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Annual Statistical Report

1987-88

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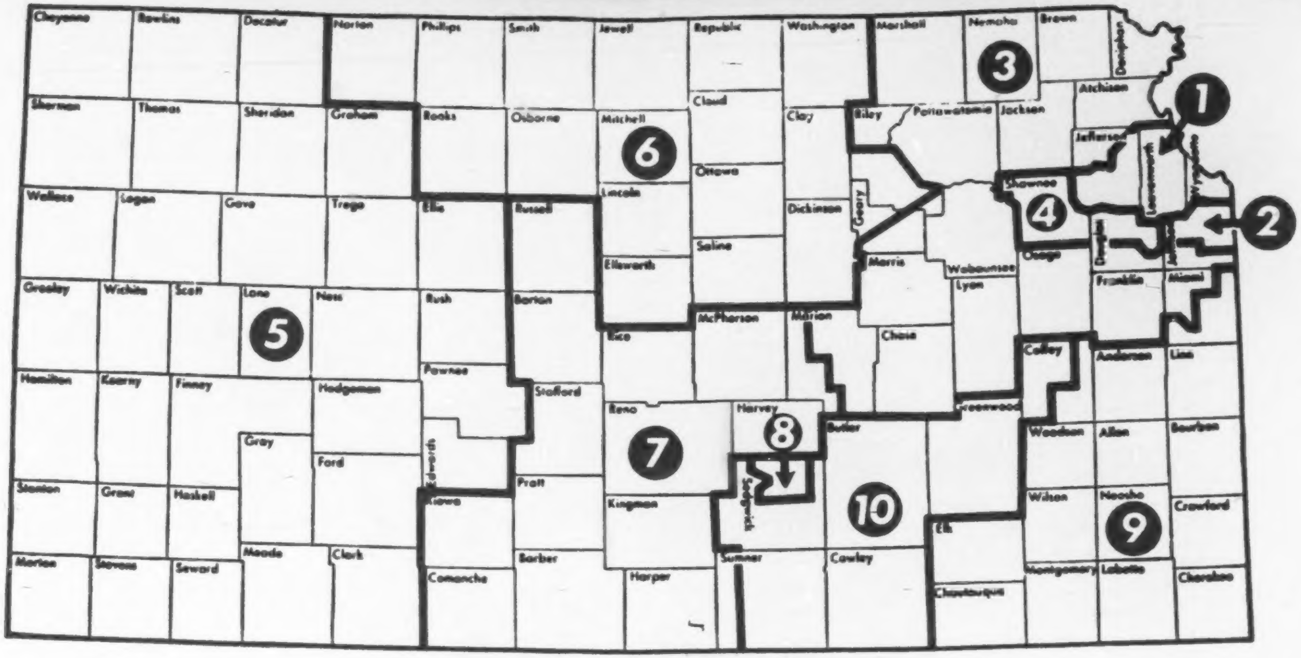
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FOREWORD

The statistical data included in this publication are compiled from the Annual Report, Forms 18E and 18F, the Budget Form 4, and the Organization Report, Form S066 received by the Kansas State Department of Education from each school district in Kansas for the 1987-88 school year.

This summary includes Part I of the Annual Statistical Report and provides pertinent information in digest form for easy reference. It should be noted in some cases, that because of rounding, detail items may not equal the total.

The LEA Finance Section would like to thank the school district staff members who had the responsibility of preparing and mailing the report forms to this office. Additional copies of the publication may be obtained upon request and any suggestions to improve this report may be directed to:

Dale M. Dennis, Assistant Commissioner
for Financial Services and Operations
Kansas State Department of Education
120 East Tenth Street
Topeka, Kansas 66612

PART I

STATISTICAL TABLES AND CHARTS

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TABLE 1

Number of Accredited Public Schools
1983-84 to 1987-88

Type of School	1983-84	1984-85	1985-86	1986-87	1987-88
High Schools	353	348	347	348	349
Junior High Schools	90	85	82	73	69
Elementary Schools	1,055	1,051	1,048	1,047	1,045

TABLE 2

Fall Enrollment, Average Daily Attendance
Average Daily Membership 1987-88

Sept. 20, 1987 Enrollment (Headcount	
Kindergarten	36,335
Grades 1-6	195,298
Grades 7-8	58,970
Grades 9-12	119,827
Special Education	9,459
Nongraded	582
3 & 4 year old Special Education	641
TOTAL	421,112

	ADA	ADM
Kindergarten (counted 1/2 in ADA & ADM)	18,325	19,278
Elementary	222,364	232,513
Junior High	33,344	35,565
Senior High	104,645	112,334
	378,678	399,690

TABLE 3

High School Graduates and Dropouts *
1987-88

	Boys	Girls	Total
Graduated June, 1988	13,704	13,332	27,036
Dropped out, 1987-88	2,854	2,251	5,105

* A dropout is a pupil who leaves a school, for any reasons except death, before graduation or completion of a program of studies and without transferring to another school.

TABLE 4
FINANCIAL STATEMENT - GENERAL FUND

Unencumbered District Treasurer's Balance 7/1/87	236,967,760
REVENUE FROM LOCAL SOURCES	
Ad Valorem Tax	591,781,345
Back Tax Collections	11,030,060
Other	1,460,079
TOTAL	604,271,484
REVENUE FROM COUNTY SOURCES	
IRB's and Feedlot Tax	3,865,260
Motor Vehicle Tax	99,012,699
Motor Vehicle Stamp Tax	1,269,800
TOTAL	104,147,759
REVENUE FROM STATE SOURCES	
State Equalization Aid.	457,175,809
Income Tax, May, 1988	121,495,564
Mineral Production	2,467,239
TOTAL	581,138,612
REVENUE FROM FEDERAL SOURCES	
P.L. 874.	10,674,406
Other (Inc. 89-10).	148,627
TOTAL	10,823,033
Reimbursements.	7,753,500
Total Amount Available 7/1/87 to 6/30/88.	1,545,102,148
Less Total Expenditures 7/1/87 to 6/30/88	1,304,269,931
Unencumbered District Treasurers' Balance 6/30/88.	240,832,217

GENERAL FUND
SOURCES OF SCHOOL REVENUE IN KANSAS
1975-76 to 1987-88

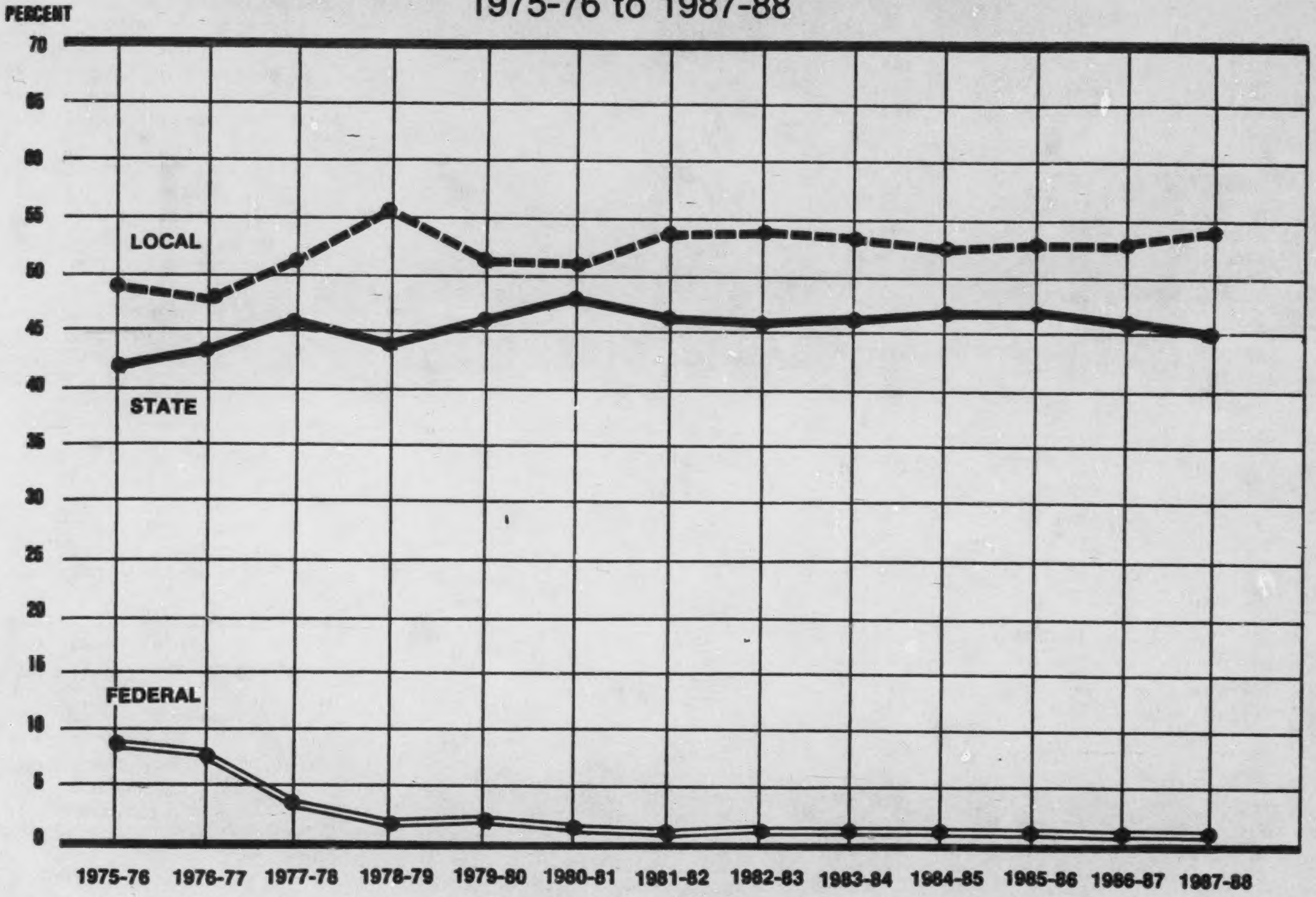


TABLE 5
General Fund Expenditures by Category
State Totals (In Thousands)
1978-79 to 1987-88

Series Expenditure	1978-79	1979-80	1980-81	1981-82	1982-83
100 Administration	$ 25,644	$ 28,027	$ 31,758	$ 34,510	$ 37,140
200 Instruction	404,688	435,787	481,925	521,420	563,714
300 Attendance	436	455	554	554	603
400 Health	3,541	3,797	4,376	4,743	5,150
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	68,332	72,974	82,949	95,885	105,279
700 Maintenance of Plant	20,069	22,563	24,676	25,729	27,571
800 Fixed Charges	50,205	56,751	67,617	78,063	86,762
100-800 Current Expenditures	$572,915	$620,354	$693,855	$760,904	$826,219
900 Food Services	---	---	---	---	---
1000 Student Body Activities	4,450	5,199	5,814	6,307	6,678
1100 Community Services	713	433	513	363	368
1200 Capital Outlay	6,649	11,711	11,944	10,144	8,180
1400 Outgoing Transfers	76,006	76,176	78,211	76,902	73,110
100-1400 Total Expenditures	$660,733	$713,873	$790,337	$854,620	$914,555

Series Expenditure	1983-84	1984-85	1985-86	1986-87	1987-88
100 Administration	$ 39,184	$ 43,274	$ 46,688	$ 48,551	$ 51,448
200 Instruction	599,428	657,548	719,055	750,859	806,654
300 Attendance	634	736	807	818	928
400 Health	5,435	6,074	6,615	6,964	7,609
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	114,523	115,233	118,963	122,098	127,644
700 Maintenance of Plant	29,649	32,533	35,464	35,924	38,057
800 Fixed Charges	96,319	110,838	123,837	130,432	128,015
100-800 Current Expenditures	$885,172	$966,236	$1,051,429	$1,095,646	$1,160,355
900 Food Services	---	---	---	---	---
1000 Student Body Activities	7,561	8,605	9,571	10,183	10,664
1100 Community Services	345	328	395	976	358
1200 Capital Outlay	11,331	12,858	13,559	11,248	13,265
1400 Outgoing Transfers	89,018	95,437	102,338	103,736	$ 119,628
100-1400 Total Expenditures	$993,427	1,083,464	$1,177,292	$1,221,789	$1,304,270

GENERAL FUND EXPENDITURES
100 - 1400 SERIES
(Excluding 1300 Series)
1978-79 to 1987-88

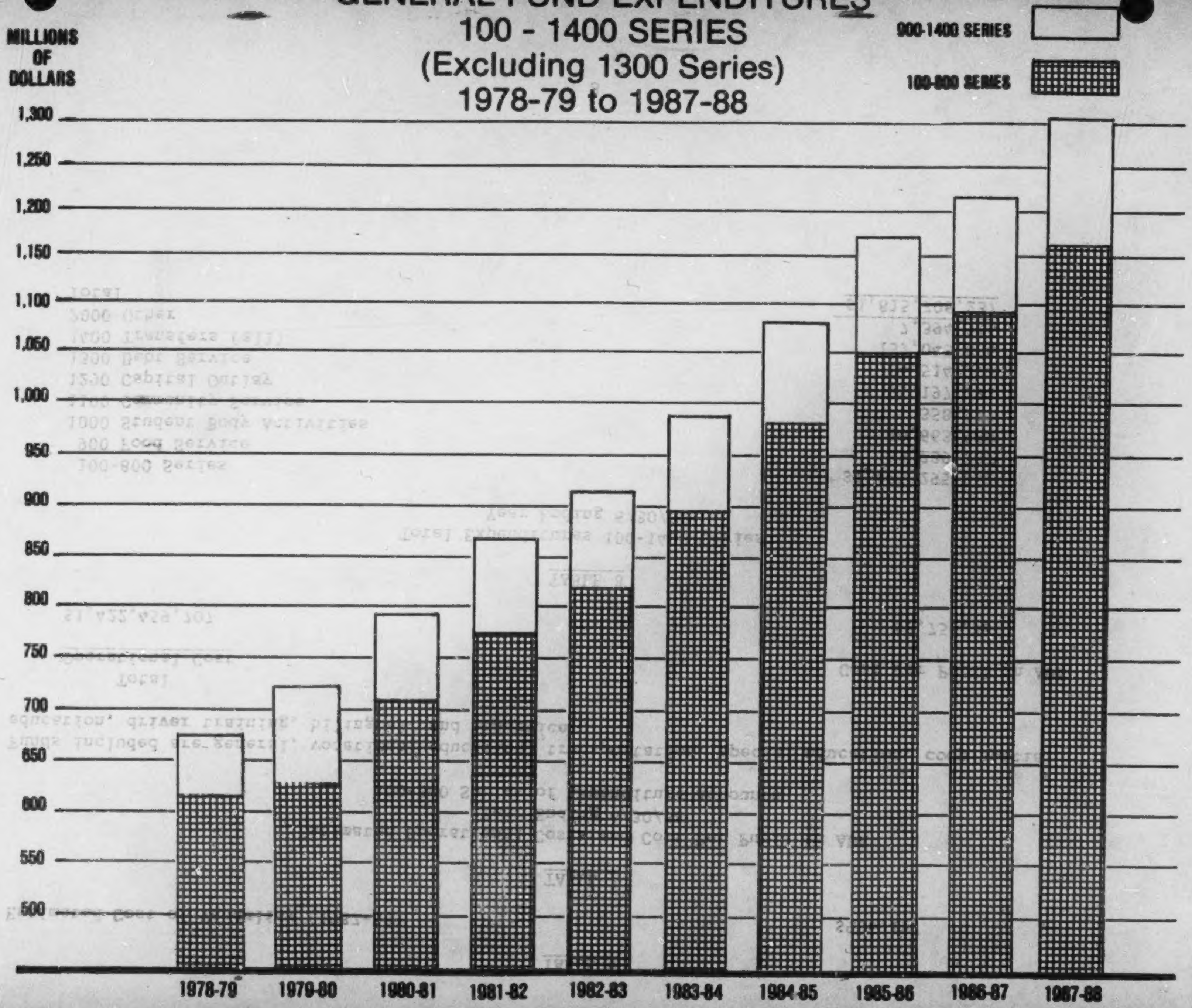


TABLE 6

Estimated Cost of Vandalism (1987-88) $906,197

TABLE 7

Estimated Operational Costs and Cost Per Pupil in ADA
Year Ending 6/30/88
100-800 Series of Expenditure Accounts

Funds included are general, vocational education, transportation, special education, coop special education, driver training, bilingual, and inservice.

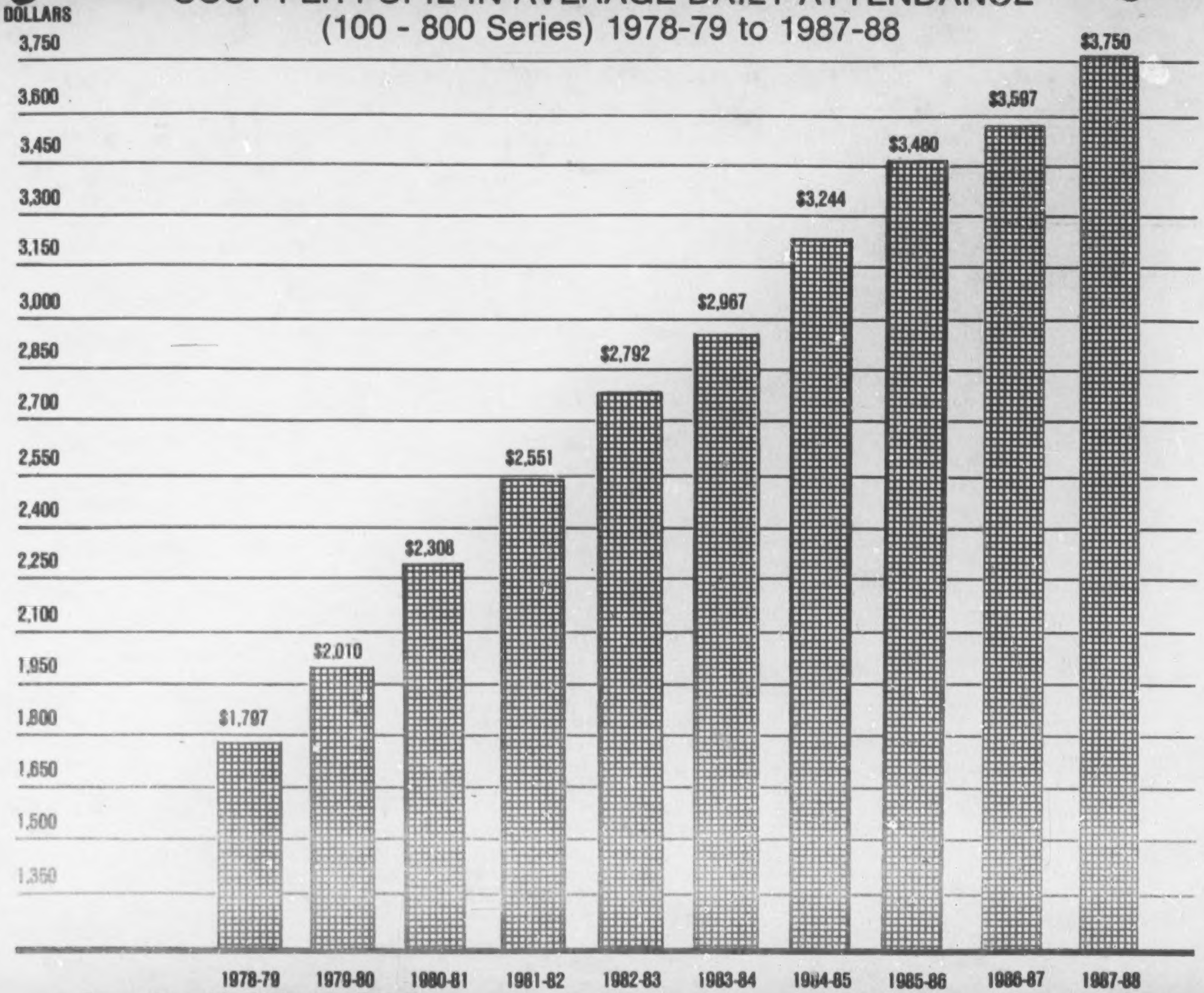
Total Operational Cost	Cost Per Pupil in ADA
$1,422,459,707	$3,756.38

TABLE 8

Total Expenditures 100-1400 Series
Year Ending 6/30/88

100-800 Series	$1,425,295,052
900 Food Service	85,239,287
1000 Student Body Activities	10,663,980
1100 Community Service	358,277
1200 Capital Outlay	95,197,191
1300 Debt Service	54,514,278
1400 Transfers (all)	137,043,856
2000 Other	7,394,316
Total	$1,815,706,237

COST PER PUPIL IN AVERAGE DAILY ATTENDANCE*
(100 - 800 Series) 1978-79 to 1987-88



* From series and funds shown on Table 7.

TABLE 9

General Fund Expenditures
Each Series Expressed as a Percent of Year's Total
100-1400 Series (Excluding 1300 Series)
1982-83 to 1987-88

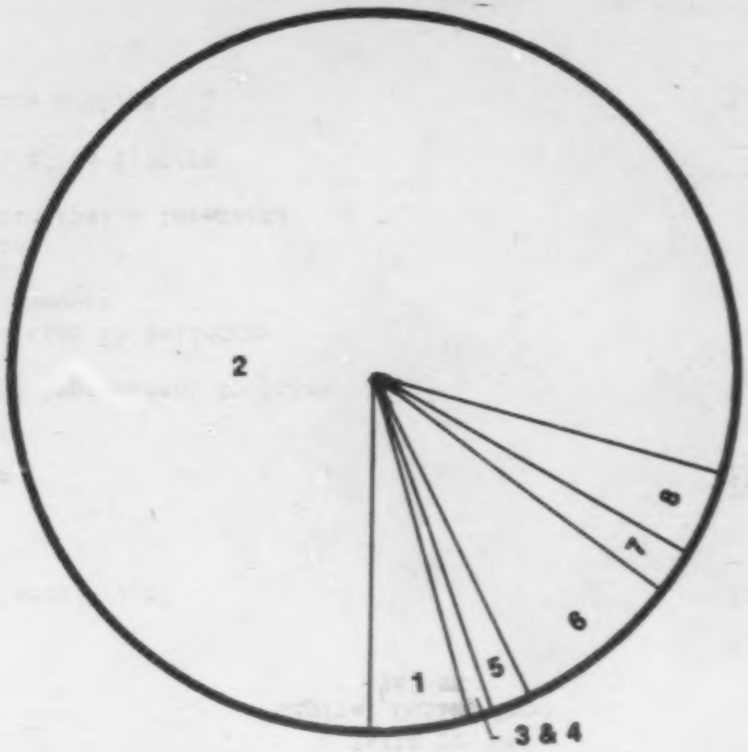
Series Expenditure	1982-83	1983-84	1984-85	1985-86	1986-87	1987-88
100 Administration	4.06	3.94	3.99	3.97	3.97	3.95
200 Instruction	61.64	60.34	60.69	61.08	61.46	61.85
300 Attendance	.07	.06	.07	.07	.07	.07
400 Health	.56	.55	.56	.56	.57	.58
500 Transportation	---	---	---	---	---	---
600 Plant Operation	11.51	11.53	10.64	10.11	9.99	9.77
700 Plant Maintenance	3.01	2.98	3.00	3.01	2.94	2.92
800 Fixed Charges	9.49	9.70	10.23	10.52	10.68	9.82
100-800	90.34	89.10	89.18	89.32	89.68	88.96
1000 Student Body Activities	.73	.76	.79	.81	.83	.82
1100 Community Services	.04	.04	.03	.03	.08	.03
1200 Capital Outlay	.90	1.14	1.19	1.15	.92	1.02
1400 Outgoing Transfers	7.99	8.96	8.81	8.69	8.49	9.17
100-1400 Total Expenditures	100.00	100.00	100.00	100.00	100.00	100.00

TABLE 10

General Fund
Salaries for Administration and Instruction
1984-85 to 1987-88

Series	1984-85	1985-86	1986-87	1987-88
110 Administrative Personnel	$ 31,060,539	$ 33,712,710	$35,076,138	$37,008,422
211 Principals	48,930,307	52,715,558	55,546,870	59,060,857
212 Consultants or Supervisors	6,454,487	6,625,099	7,068,274	6,761,466
213 Teachers	491,886,784	540,045,977	563,939,049	606,116,604
214 Other Instructional Staff	26,345,211	28,480,405	30,014,881	32,018,169
215 Secretarial & Clerical Ass't.	25,402,545	27,294,500	28,432,562	30,194,011
216 Other Ass't. or Aids to Inst. Staff	10,803,835	12,501,339	13,499,025	15,166,285
TOTALS	$640,883,708	$701,375,588	$733,576,799	$786,325,814

1987-88 SALARY BREAKDOWN
BY FUNCTION
K - 12



1. Administration	$ 44,144,965
2. Instruction	881,056,585
3. Attendance	828,715
4. Health	7,053,059
5. Transporation	20,773,138
6. Operation of Plant	67,074,022
7. Maintenance of Plant	19,902,025
8. Food Services	33,207,171
Total	$1,074,039,680

TABLE 11
Special Assessment Fund
1987-88

Balance 7/1/87	$ 922,379
Receipts 7/1/87 to 6/30/88	1,082,529
Total Receipts and Balance	2,004,908
Total Expenditures 7/1/87 to 6/30/88	996,436
	$1,008,472
Balance 6/30/88	

TABLE 12
Capital Outlay Fund
1987-88

Receipts	
District Treasurers' Balance 7/1/87	$117,683,307
Ad Valorem Tax	34,375,388
Interest on Idle Funds	24,690,209
Other Receipts	18,111,318
Total Amount Available	$194,860,222
Expenditures	
School Building Sites and Improvement to Sites	$ 8,586,970
Architectural Expenses	1,619,483
New Construction and Addition to Buildings	11,071,784
Reconstruction; Repair; Remodel	28,807,619
Furnishing and Equipping	18,754,574
Transfer to Transportation	2,731,692
Capital Outlay Bonds (Principal & Interest)	1,481,131
Other	934,822
Total Expenditures 7/1/87 to 6/30/88	73,988,075
District Treasurers' Balance 6/30/88	$120,872,147

TABLE 13

Vocational Education Fund

1987-88

Receipts	
Balance 7/1/87	$21,519,976
State Aid	6,166,618
Postsecondary Aid	8,419,974
Federal Aid	2,450,680
Other	29,972,135
Total Amount Available	$68,529,383
Expenditures	
Instructional Salaries	$23,353,635
Textbooks, Teaching Supplies	2,885,971
Capital Outlay	1,600,741
Tuition and Payment Vocational Educ. Coop.	1,925,665
Other	16,228,331
Total Expenditures 7/1/87 to 6/30/88	$45,994,343
Balance 6/30/88	$22,535,040

TABLE 14

Transportation Fund

1987-88

Receipts		
Balance 7/1/87	$30,430,956	
Transportation Aid	40,788,205	
Transfers, General Fund and Capital Outlay Fund	17,400,212	
Other Receipts	6,188,601	
Total Amount Available	$94,807,974	
Expenditures		
Administration	$ 4,783,108	
Salaries (Driver and Bus Maintenance)	18,680,157	
Contracted Services (500 Series)	12,584,510	
Replacement of Vehicles	4,624,544	
Transportation Insurance	1,091,080	
Expenditure in Lieu of Transportation	848,189	
Fuel (gasoline, diesel, propane)	6,682,217	
New School Buses	5,637,691	
Other	8,828,303	
Total expenditures 7/1/87 to 6/30/88	$63,759,799	
Balance 6/30/88		$31,048,175

TABLE 15
Special Education Fund
1987-88

Receipts	
Balance 7/1/87	$ 32,859,139
State Payment for Special Education	41,405,516
Federal Payments	3,849,139
Transfer from General Fund	68,454,447
Other Receipts	$ 10,476,065
Total Amount Available	$157,044,306
Expenditures	
Instructional Salaries	$ 56,719,204
Textbooks, Teaching Supplies	1,086,647
Transportation Expense	9,377,967
Tuition and Payment to Special Educ. Coop.	20,912,196
Other	29,623,038
Total Expenditures	$117,719,052
Balance 6/30/88	$ 39,325,254

TABLE 16
Co-op Special Education Fund
1987-88

Receipts	
Balance 7/1/87	$ 5,516,915
State Payment for Special Education	30,354,916
Other District Contribution	11,865,597
Home District Contribution	14,684,164
Other Receipts	5,252,946
Total Amount Available	$ 67,674,538
Expenditures	
Instructional Salaries	$ 43,399,080
Textbooks, Teaching Supplies	1,003,682
Transportation Expense	2,252,388
Other	12,686,563
Total Expenditures 7/1/87 to 6/30/88	$ 59,341,713
Balance 6/30/88	$ 8,332,825

TABLE 17
Driver Training Fund
1987-88

Balance 7/1/87	$ 4,298,675
Receipts 7/1/87 to 6/30/88	5,043,459
Total Receipts and Balance	9,342,134
Total Expenditures 7/1/87 to 6/30/88	4,808,495
Balance 6/30/88	4,443,639

TABLE 18
Food Service Fund
1987-88

Receipts	
Balance 7/1/87	$20,049,659
School Lunch Receipts (Students & Adults)	41,344,328
Federal Aid	29,713,564
State Aid	3,062,017
Transfer from General Fund	5,218,580
Other	$ 4,093,867
Total Amount Available	$103,482,015
Expenditures	
Food Service Salaries	$ 31,517,038
Food Costs	37,994,971
Other	15,727,278
Total Expenditures 7/1/87 to 6/30/88	85,239,287
Balance 6/30/88	$ 18,242,728

TABLE 19
Adult Education Fund
1987-88

Balance 7/1/87	
Receipts 7/1/87 to 6/30/88	$ 189,968
Total Receipts and Balances	911,370
Total Expenditures 7/1/87 to 6/30/88	$ 1,101,338
	895,082
Balance 6/30/88	$ 206,256

TABLE 20

Adult Supplementary Education Fund

1987-88

Balance 7/1/87	$ 354,124
Transfer from General	186,950
Receipts 7/1/87 to 6/30/88	475,779
Total Receipts, Transfer and Balance	$1,016,853
Total Expenditures 7/1/87 to 6/30/89	647,380
Balance 6/30/88	369,473

TABLE 22

Teacher Retirement Fund

1987-88

Balance 7/1/87	$ 569,534
Receipts 7/1/87 to 6/30/88	438,945
Total Receipts and Balance	$1,008,479
Total Expenditures 7/1/87 to 6/30/88	450,745
Balance 6/30/88	557,734

TABLE 22

Inservice Fund

1987-88

Balance 7/1/87	$ 511,468
Receipts 7/1/87 to 6/30/88	2,034,394
Total Receipts and Balance	2,545,862
Total Expenditures 7/1/87 to 6/30/88	1,621,392
Balance 6/30/88	924,470

TABLE 23
Personnel Data
1987-88

Certified Personnel	F.T.E.
Superintendents	281.3
Assistant Superintendents	91.3
General Administration	48.9
Elementary Principals	757.7
Junior High Principals	111.4
High School Principals	305.6
Director of Vocational Education	21.0
Directors and Supervisors of Special Education	99.9
Assistant Principals	299.1
All Other Supervisors	87.5
Elementary Curriculum Specialists	18.6
Junior High Curriculum Specialists	0.0
High School Curriculum Specialists	13.0
Curriculum Specialists (more than one level)	31.4
Special Education Teachers	2,808.4
Vocational Education Teachers	457.3
Pre-Kindergarten	53.4
Kindergarten Teachers	930.9
Elementary Teachers	12,582.5
Junior High Teachers	2,577.2
High School Teachers	7,464.3
Elementary Librarians	516.2
Junior High Librarians	99.5
High School Librarians	293.2
Elementary Guidance	179.0
Junior High Guidance	128.9
High School Guidance	425.2
Psychological Staff	251.5
Homebound or Visiting Teachers	30.7
Nurses	330.3
Social Services	95.0
Reading Specialists (Teachers)	383.5
Other	253.6
Central Office *	55.3
TOTAL	32,082.6

* Staff counted in central office such as guidance, supervisors, teachers (assigned to more than one level), counselors, librarians, etc. unless a grand total is shown (such as special education teachers).

TABLE 23 (cont.)

Non-Certified Personnel

	F.T.E.
Assistant Superintendent	6.0
Business Manager	31.6
Business Services (Directors, Coordinators, Supervisors)	90.1
Business Services (All Other Personnel)	415.0
Maintenance and Operation (Directors, Coordinators, Supervisors)	319.1
Maintenance and Operation (All Other Personnel)	4,339.0
Food Service (Directors, Coordinators, Supervisors)	158.2
Food Service (All Other Personnel)	2,500.8
Transportation (Directors, Coordinators, Supervisors)	124.1
Transportation (All Other Personnel)	1,314.2
Other (Directors, Coordinators, Supervisors)	31.2
Regular Education Teacher Aides	1,158.7
Library Aides	343.4
Attendance Services Staff	40.2
Social Services Staff	26.8
Security Officers	88.4
Nurses (LPN)	23.7
Coaching Assistants	65.1
Secretarial/Clerical	2,659.6
Special Education Paraprofessional	1,364.0
Other	388.3
Total	15,487.5
GRAND TOTAL (Personnel)	47,570.1

TABLE 24
Pupil Transportation Services
1987-88

Number of Pupils Transported to and from School by 304 School Districts

	Pupils	Total Pupils
Residing less than 2-1/2 miles	48,366	170,472
Residing more than 2-1/2 miles	122,106	
Residing outside the district	4,620	170,472
Residing within the district	165,852	
Attending public school	168,744	170,472
Attending non-public school	1,728	

Vehicles Used and Number of Pupils Transported

No. of Vehicles Used	Class of Vehicles	No. Pupils Transported
3,734	District Owned Buses	112,815
1,052	Privately Owned Buses	56,379
0	Common Carrier	0
739	Other	1,278

Bus Routes and Miles Traveled

No. of Routes	Type of Bus	No. of Miles
3,833	District Owned	32,456,238
1,895	Privately Owned	9,918,175

Bus Drivers

Total Number of Drivers	4,299
Total Paid for Salaries	$ 14,321,423
Average monthly salary	$ 538

Mileage

Number of miles traveled - Activity Trips	7,249,427
Total number miles traveled	62,348,693

Mileage to Parents

Average payment per mile	.19
Total miles for current year	4,570,705
Total payment for current year	$ 868,434

TABLE 25
Pupil Transportation Costs *
(Regular School Routes)
1987-88

Salaries		$19,363,769
Contracted Services		13,110,298
Insurance		1,075,552
Expenditures in Lieu of Transportation		874,551
Other Expenses for Operation and Maintenance		
Gasoline	$5,113,065	
Lubricants	229,886	
Tire and Tubes	605,140	
Repair Parts	1,889,977	
Supplies	226,664	
Garage Expenses	109,192	
Maintenance by Private Garages	651,272	
Rent	37,224	
Miscellaneous Expenses	1,049,197	
TOTAL	$9,911,617	$ 9,911,617
Operation of Plant		485,729
Other Expenses		----
Fixed Charges		1,415,197
From General Fund (Social Security Workmen's Compensation, Unemployment Insurance)		564,347
Other Fund Expenditures		101,337
Subtotal		$46,902,397
Depreciation		7,258,971
Grand Total Expenditures		$54,161,368
Less - Transportation Reimbursements		512,475
NET TOTAL EXPENDITURES		$53,648,893
State Average Transportation Cost Per Mile		$ 1.27
State Average Cost Per Pupil Transported		$ 314.71

* Not Audited

TABLE 26
School Facilities
1987-88

	Elem.	Sec.
Publicly Owned School Plants:		
In use, close of 1986-87 school year	1,038	453
Abandoned during 1987-88 school year	15	2
First used during 1987-88 school year	8	5
In use, close of 1987-88 school year	1,031	456
Instruction Rooms in School Plants:		
Abandoned during 1987-88 school year	87	32
First used during 1987-88 school year	310	100
In use, close of 1987-88 school year	16,482	11,957

TABLE 26
Summer School
1988

	Elem.	Sec.
Number of Pupils (Head Count)	19,228	22,715
Estimated ADA (Based on 180 Days)	3,062	6,536
Number of Teachers	930.2	849.6
Number of Teacher Aides	350.3	35.5
Total Spent for Salaries	$1,319,778	$1,689,215
Supplies and Other Expenditures	$ 146,142	$ 260,817
Total Expenses	$1,465,920	$1,950,032

TABLE 28
Nonpublic Schools
1987-88

Number of teachers - full-time equivalency	
Kindergarten	94.6
Elementary	908.0
Junior High	63.8
Middle School	87.7
Senior High	383.8
Special and Other	39.1
Total	1,577.0
Graduates, June, 1987	
Boys	715
Girls	693
Total	1,408
Dropouts, 1987-88	
Boys	
Girls	7
Total	5
	12
Average Daily Attendance	
Kindergarten (counted 1/2)	1,566
Elementary	17,672
Junior High	905
Senior High	5,114
Special	0
Total	25,257

TABLE 28 (cont.)
Nonpublic Schools
Total Enrollment (9/20/87)
1987-88

Grade	Total
Kindergarten	2,817
1	3,075
2	2,994
3	2,725
4	2,521
5	2,549
6	2,185
7	1,827
8	1,567
SP. 1-8	0
Total 1-8	19,443
9	1,340
10	1,353
11	1,429
12	1,392
SP. 9-12	55
Total 9-12	5,569
Grand Total K-12	27,829
Post Grads	348
Grand Total	28,177

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COUNTY NAME # DISTRICT NAME	#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
ALLEN 001							
MARMATON VALLEY	256	631,257	94,300	725,557	333.0	76,058	228
IOLA	257	2,622,248	116,672	2,738,920	1,746.6	312,629	179
HUMBOLDT	258	1,361,812	70,360	1,432,172	619.5	120,464	194
ANDERSON 002							
GARNETT	365	1,490,827	214,445	1,705,272	967.2	222,523	230
CREST	479	657,865	71,161	729,026	257.5	47,032	183
ATCHISON 003							
ATCHISON CO COMM SCHOOLS	377	1,733,167	249,538	1,982,705	777.0	137,412	177
ATCHISON PUBLIC SCHOOLS	409	2,223,983	67,627	2,291,610	1,677.1	478,407	285
BARBER 004							
BARBER COUNTY NORTH	254	471,118	147,599	618,717	801.0	205,474	257
SOUTH BARBER	255	31,168	94,189	125,357	314.0	77,640	247
BARTON 005							
CLAFLIN	354	0	39,677	39,677	222.5	74,800	336
ELLINWOOD PUBLIC SCHOOLS	355	894,616	63,804	958,420	552.0	134,060	243
GREAT BEND	428	1,919,137	189,938	2,109,075	3,317.7	929,651	280
HOISINGTON	431	710,089	80,660	790,749	690.0	182,707	265
BOURBON 006							
FT SCOTT	234	2,374,789	170,419	2,545,208	2,046.3	466,052	228
UNIONTOWN	235	1,224,611	152,121	1,376,732	478.3	64,816	136
BROWN 007							
HIAWATHA	415	1,759,685	236,433	1,996,118	1,098.6	240,892	219
BROWN COUNTY	430	1,629,353	146,599	1,775,952	640.7	104,337	163
BUTLER 008							
LEON	205	1,231,246	216,794	1,448,040	682.0	112,720	165
REMINGTON-WHITEWATER	206	689,956	111,428	801,384	506.0	106,180	210
CIRCLE	375	1,590,989	211,840	1,802,829	1,160.0	223,784	193
ANDOVER	385	1,831,953	167,242	1,999,195	1,561.9	396,080	254
ROSE HILL PUBLIC SCHOOLS	394	2,710,766	145,124	2,855,890	1,232.0	259,857	211
DOUGLASS PUBLIC SCHOOLS	396	1,725,975	108,361	1,834,336	685.2	142,670	208
AUGUSTA	402	2,201,782	111,948	2,313,730	1,809.2	554,450	306
EL DORADO	490	1,889,564	109,273	1,998,837	2,009.9	626,945	312
FLINTHILLS	492	294,984	96,680	391,664	234.0	31,692	135
CHASE 009							
CHASE COUNTY	284	516,270	154,925	671,195	540.5	107,944	200
CHAUTAUQUA 010							
CEDAR VALE	285	255,009	40,161	295,170	204.0	32,340	159

COUNTY NAME DISTRICT NAME	#	#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	947,962	144,566	1,092,528	500.0	80,812	162
CHEROKEE	011							
RIVERTON		404	2,150,708	85,311	2,236,019	747.2	56,401	76
COLUMBUS		493	2,061,132	218,576	2,279,708	1,230.0	215,549	175
GALENA		499	2,365,139	10,480	2,375,619	706.0	108,377	154
BAXTER SPRINGS		508	2,388,192	13,345	2,401,537	857.0	161,265	188
CHEYENNE	012							
CHEYLIN		103	0	104,902	104,902	225.5	71,302	316
ST FRANCIS COMMUNITY SCHOOLS		297	472,590	113,308	585,898	419.0	95,964	229
CLARK	013							
MINNEOLA		219	124,059	38,140	162,199	203.5	53,287	262
ASHLAND		220	0	56,746	56,746	236.7	95,261	402
CLAY	014							
CLAY CENTER		379	2,126,543	257,716	2,384,259	1,556.3	354,818	228
CLOUD	015							
CONCORDIA		333	2,321,638	170,626	2,492,264	1,121.5	324,073	289
SOUTHERN CLOUD		334	548,142	41,050	589,192	265.0	63,858	241
COFFEY	016							
LEBO-WAVERLY		243	1,159,104	84,631	1,243,735	486.0	108,174	223
BURLINGTON		244	0	51,139	51,139	761.6	177,388	233
LEROY-GRIDLEY		245	635,122	69,414	704,536	319.5	72,142	226
COMANCHE	017							
COMANCHE COUNTY		300	187,986	120,911	308,897	420.5	102,202	243
COWLEY	018							
CENTRAL		462	813,911	108,096	922,007	409.5	63,476	155
UDALL		463	802,207	45,170	847,377	360.0	92,990	258
WINFIELD		465	2,290,747	191,644	2,482,391	2,269.1	649,[illegible]18	286
ARKANSAS CITY		470	3,510,927	251,190	3,762,117	2,955.5	688,25[illegible]	233
DEXTER		471	344,989	45,963	390,952	159.0	24,547	154
CRAWFORD	019							
NORTHEAST		246	1,220,807	78,728	1,299,535	586.5	104,345	178
CHEROKEE		247	1,776,275	150,958	1,927,233	778.5	122,355	157
GIRARD		248	1,983,479	177,528	2,161,007	1,039.0	181,558	175
FRONTENAC PUBLIC SCHOOLS		249	1,031,977	10,757	1,042,734	418.5	93,346	223
PITTSBURG		250	3,077,777	119,147	3,196,924	2,834.5	811,941	286
DECATUR	020							
OBERLIN		294	566,011	141,548	707,559	582.5	147,625	253
PRAIRIE HEIGHTS		295	119,704	45,499	165,203	119.5	31,394	263

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COUNTY NAME DISTRICT NAME	#	#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
DICKINSON	021							
SOLOMON		393	700,553	65,242	765,795	304.5	76,190	250
ABILENE		435	2,261,657	73,140	2,334,797	1,385.5	346,228	250
CHAPMAN		473	1,859,076	333,837	2,192,913	1,205.0	194,980	162
RURAL VISTA		481	764,203	102,993	867,196	374.8	76,676	205
HERINGTON		487	1,314,500	33,197	1,347,697	561.6	112,019	199
DONIPHAN	022							
WATHENA		406	1,299,475	51,392	1,350,867	480.9	81,386	169
HIGHLAND		425	784,197	61,837	846,034	295.5	59,167	200
TROY PUBLIC SCHOOLS		429	992,342	56,555	1,048,897	382.5	73,247	191
MIDWAY SCHOOLS		433	279,327	48,427	327,754	199.5	52,075	261
ELWOOD		486	765,721	0	765,721	251.0	24,816	99
DOUGLAS	023							
BALDWIN CITY		348	1,916,053	138,469	2,054,522	918.3	184,191	201
EUDORA		491	2,053,611	50,987	2,104,598	783.2	166,019	212
LAWRENCE		497	3,964,521	350,704	4,315,225	7,639.6	2,726,972	357
EDWARDS	024							
KINSLEY-OFFERLE		347	461,682	84,716	546,398	378.7	145,077	383
LEWIS		502	123,060	40,952	164,012	189.0	53,927	285
ELK	025							
WEST ELK		282	779,796	140,735	920,531	447.8	86,930	194
ELK VALLEY		283	492,042	42,439	534,481	177.1	25,858	146
ELLIS	026							
ELLIS		388	428,145	54,888	483,033	352.5	86,227	245
VICTORIA		432	627,091	56,512	683,603	403.5	71,863	178
HAYS		489	1,408,418	154,571	1,562,989	3,266.1	813,433	249
ELLSWORTH	027							
ELLSWORTH		327	1,438,388	105,575	1,543,963	710.7	167,344	235
LORRAINE		328	0	91,641	91,641	475.5	122,646	258
FINNEY	028							
HOLCOMB		363	0	44,255	44,255	605.5	70,668	117
GARDEN CITY		457	5,965,056	532,712	6,497,768	5,629.1	1,323,701	235
FORD	029							
SPEARVILLE-WINDTHORST		381	425,626	47,931	473,557	251.5	53,700	214
DODGE CITY		443	3,749,565	213,918	3,963,483	4,120.1	1,014,007	246
BUCKLIN		459	333,235	45,101	378,336	284.0	66,642	235
FRANKLIN	030							
WEST FRANKLIN		287	1,668,618	144,491	1,813,109	725.5	99,879	138
CENTRAL HEIGHTS		288	1,254,060	148,602	1,402,662	497.1	81,626	164
WELLSVILLE		289	1,578,193	116,238	1,694,431	667.7	142,522	213

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COUNTY NAME DISTRICT NAME	#	#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
FRANKLIN	030							
OTTAWA		290	2,752,635	95,437	2,848,072	2,135.6	483,835	227
GEARY	031							
JUNCTION CITY		475	10,868,099	347,897	11,215,996	6,557.7	743,535	113
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	136,551	49,070	185,621	147.5	42,621	289
GRAINFIELD		292	181,826	66,581	248,407	210.5	54,777	260
QUINTER PUBLIC SCHOOLS		293	442,647	83,238	525,885	320.5	66,358	207
GRAHAM	033							
WEST GRAHAM-MORLAND		280	95,495	50,092	145,587	124.0	27,750	224
HILL CITY		281	837,612	59,772	897,384	503.5	110,908	220
GRANT	034							
ULYSSES		214	0	206,814	206,814	1,500.1	344,230	229
GRAY	035							
CIMARRON-ENSIGN		102	708,644	94,334	802,978	578.0	125,835	218
MONTEZUMA		371	129,610	33,442	163,052	210.5	77,889	370
COPELAND		476	0	29,175	29,175	122.0	44,581	365
INGALLS		477	161,193	62,972	224,165	220.0	34,772	158
GREELEY	036							
GREELEY COUNTY		200	0	99,846	99,846	336.7	100,601	299
GREENWOOD	037							
MADISON-VIRGIL		386	642,095	60,746	702,841	288.0	61,340	213
EUREKA		389	1,249,885	123,530	1,373,415	690.3	174,130	252
HAMILTON		390	231,854	35,472	267,326	141.5	14,386	102
HAMILTON	038							
SYRACUSE		494	0	87,975	87,975	419.0	138,667	331
HARPER	039							
ANTHONY-HARPER		361	902,607	249,930	1,152,537	985.5	257,349	261
ATTICA		511	305,001	22,091	327,092	234.0	41,734	178
HARVEY	040							
BURRTON		369	357,291	29,404	386,695	268.0	58,764	219
NEWTON		373	2,926,281	100,116	3,026,397	3,026.1	891,148	294
SEDGWICK PUBLIC SCHOOLS		439	1,109,711	21,274	1,130,985	398.0	111,031	279
HALSTEAD		440	1,401,909	83,883	1,485,792	718.0	158,782	221
HESSTON		460	1,464,758	50,898	1,515,656	741.0	141,041	190
HASKELL	041							
SUBLETTE		374	121,317	81,847	203,164	490.0	124,861	255
SATANTA		507	0	64,034	64,034	382.0	106,822	280

COUNTY NAME 0 DISTRICT NAME	0	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
HODGEMAN 042							
JETMORE	227	210,229	78,282	288,511	243.5	61,798	254
HANSTON	228	206,232	37,723	243,955	139.0	24,895	179
JACKSON 043							
NORTH JACKSON	335	1,347,313	156,864	1,504,177	465.5	68,420	147
HOLTON	336	1,995,119	154,592	2,149,711	895.5	217,605	243
MAYETTA	337	2,310,257	174,060	2,484,317	768.1	128,273	167
JEFFERSON 044							
VALLEY FALLS	338	1,112,792	81,683	1,194,475	460.9	86,212	187
JEFFERSON COUNTY NORTH	339	994,085	87,080	1,081,165	379.9	71,836	189
JEFFERSON WEST	340	1,889,558	149,940	2,039,498	715.6	177,465	248
OSKALOOSA PUBLIC SCHOOLS	341	1,194,121	94,399	1,288,520	532.0	104,320	196
MCLOUTH	342	1,220,079	88,847	1,308,926	481.5	89,184	185
PERRY PUBLIC SCHOOLS	343	1,830,162	186,295	2,016,457	855.0	201,140	235
JEWELL 045							
WHITE ROCK	104	216,980	88,507	305,487	205.0	47,599	232
MANKATO	278	760,002	53,705	813,707	310.0	63,072	203
JEWELL	279	357,894	55,266	413,160	198.5	54,813	276
JOHNSON 046							
BLUE VALLEY	229	6,335,323	738,954	7,074,277	6,584.5	1,094,626	166
SPRING HILL	230	2,411,017	125,729	2,536,746	1,209.7	250,520	207
GARDNER-EDGERTON-ANTIOCH	231	2,424,770	203,306	2,628,076	1,655.2	403,471	244
DESOTO	232	2,561,618	301,348	2,862,966	1,646.6	320,051	194
OLATHE	233	10,583,873	329,462	10,913,335	12,131.6	3,264,650	269
SHAWNEE MISSION PUBLIC SCHOO	512	0	1,270,787	1,270,787	29,068.1	22,291,910	767
KEARNY 047							
LAKIN	215	0	106,286	106,286	685.4	166,895	244
DEERFIELD	216	61,874	37,769	99,643	254.5	41,732	164
KINGMAN 048							
KINGMAN	331	762,019	213,460	975,479	1,098.7	272,610	248
CUNNINGHAM	332	0	92,177	92,177	307.0	68,061	222
KIOWA 049							
GREENSBURG	422	628,699	42,734	671,433	430.0	105,497	245
MULLINVILLE	424	15,691	27,956	43,647	118.0	24,135	205
HAVILAND PUBLIC SCHOOLS	474	23,645	25,529	49,174	146.0	32,889	225
LABETTE 050							
PARSONS	503	2,846,095	31,264	2,877,359	1,956.2	498,408	255
OSWEGO	504	1,385,644	29,740	1,415,384	458.0	87,092	190
CHETOPA	505	1,028,056	12,458	1,040,514	309.5	44,865	145
LABETTE COUNTY	506	2,615,077	406,218	3,021,295	1,605.1	228,599	142

COUNTY NAME # DISTRICT NAME		#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
LANE	051							
HEALY PUBLIC SCHOOLS		468	0	30,556	30,556	119.0	33,228	279
DIGHTON		482	41,356	63,330	104,686	367.0	117,562	320
LEAVENWORTH	052							
FT LEAVENWORTH		207	0	0	0	0.0	0	0
EASTON		449	1,233,155	162,396	1,395,551	638.0	106,322	167
LEAVENWORTH		453	4,021,483	3,790	4,025,273	4,231.2	1,043,992	247
BASEHOR-LINWOOD		458	2,126,454	174,462	2,300,916	1,150.6	258,369	225
TONGANOXIE		464	2,352,232	205,546	2,557,778	1,251.0	258,404	207
LANSING		469	3,084,815	108,437	3,193,252	1,461.5	234,098	160
LINCOLN	053							
LINCOLN		298	633,823	127,349	761,172	401.0	99,885	249
SYLVAN GROVE		299	351,458	64,336	415,794	208.5	41,861	201
LINN	054							
PLEASANTON		344	1,275,020	51,505	1,326,525	412.0	68,410	166
JAYHAWK		346	1,071,112	136,005	1,207,117	544.0	89,120	164
PRAIRIE VIEW		362	0	245,289	245,289	780.4	138,988	178
LOGAN	055							
OAKLEY		274	209,185	119,558	328,743	472.6	137,877	292
TRIPLAINS		275	0	65,050	65,050	108.5	32,005	295
LYON	056							
NORTH LYON COUNTY		251	1,316,759	167,053	1,483,812	680.2	132,992	196
SOUTHERN LYON COUNTY		252	1,022,328	128,470	1,150,798	481.5	104,597	217
EMPORIA		253	4,952,199	343,779	5,295,978	4,460.5	1,203,424	270
MARION	057							
CENTRE		397	517,306	128,293	645,599	294.5	50,244	171
PEABODY-BURNS		398	896,113	75,147	971,260	412.5	86,853	211
MARION		408	1,061,969	120,092	1,182,06[illegible]	537.0	147,564	275
DURHAM-HILLSBORO-LEHIGH		410	1,057,744	105,201	1,162,94[illegible]	596.7	143,575	241
GOESSEL		411	568,418	45,434	613,852	248.7	38,315	154
MARSHALL	058							
MARYSVILLE		364	1,183,794	183,088	1,366,882	901.1	294,465	327
VERMILLION		380	1,201,489	170,958	1,372,447	599.0	124,673	208
AXTELL		488	706,166	86,970	793,136	326.5	70,926	217
VALLEY HEIGHTS		498	741,792	61,253	803,045	392.2	91,203	233
MCPHERSON	059							
LINDSBORG		400	1,069,704	131,626	1,201,330	776.6	176,569	227
MCPHERSON		418	882,213	111,108	993,321	2,285.3	661,065	289
CANTON-GALVA		419	645,244	65,578	710,822	384.5	113,385	295
MOUNDRIDGE		423	524,181	80,980	605,161	426.0	124,119	291
INMAN		448	715,073	93,339	808,412	386.5	88,201	228

COUNTY NAME # DISTRICT NAME		#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
MEADE	060							
FOWLER		225	87,488	36,964	124,452	169.0	51,640	306
MEADE		226	0	66,393	66,393	401.5	101,862	254
MIAMI	061							
OSAWATOMIE		367	2,403,088	128,219	2,531,307	1,095.4	207,282	189
PAOLA		368	1,821,478	230,898	2,052,376	1,442.6	414,640	287
LOUISBURG		416	1,987,661	198,242	2,185,903	1,022.5	218,575	214
MITCHELL	062							
WACONDA		272	986,999	79,363	1,066,362	547.0	126,367	231
BELOIT		273	1,121,526	100,586	1,222,112	780.0	216,957	278
MONTGOMERY	063							
CANEY VALLEY		436	2,189,593	121,766	2,311,359	884.7	122,892	133
COFFEYVILLE		445	3,902,061	182,513	4,084,574	2,765.6	508,169	218
INDEPENDENCE		446	2,526,797	120,250	2,647,047	2,336.8	603,058	258
CHERRYVALE		447	1,901,137	44,846	1,945,983	640.5	118,451	185
MORRIS	064							
MORRIS COUNTY		417	1,797,126	211,454	2,008,580	971.5	206,235	212
MORTON	065							
ROLLA		217	0	51,013	51,013	216.0	48,476	224
ELKHART		218	486,333	50,335	536,668	596.0	171,966	289
NEMAHA	066							
SABETHA		441	1,829,688	190,288	2,019,976	941.0	229,211	244
NEMAHA VALLEY SCHOOLS		442	808,933	69,851	878,784	378.1	122,586	324
B & B		451	707,149	75,815	782,964	219.0	35,172	161
NEOSHO	067							
ERIE-ST PAUL		101	2,166,154	231,016	2,397,170	1,104.5	168,022	152
CHANUTE PUBLIC SCHOOLS		413	2,470,181	106,817	2,576,998	1,931.0	395,970	205
NESS	068							
NES TRES LA GO		301	0	19,069	19,069	91.0	27,836	306
SMOKY HILL		302	283,607	71,804	355,411	204.5	45,242	221
NESS CITY		303	0	41,549	41,549	321.3	147,143	458
BAZINE		304	33,741	30,046	63,787	123.5	28,799	233
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	1,645,008	90,660	1,735,668	706.5	174,676	247
NORTHERN VALLEY		212	410,300	61,352	471,652	203.5	46,239	227
WEST SOLOMON VALLEY SCHOOLS		213	135,329	32,246	167,575	128.0	40,397	316
OSAGE	070							
OSAGE CITY		420	1,456,803	58,468	1,515,271	629.0	169,885	270
LYNDON		421	951,784	60,524	1,012,308	378.5	86,033	227

COUNTY NAME DISTRICT NAME	#	#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
OSAGE	070							
SANTA FE TRAIL		434	2,828,845	171,280	3,000,125	1,216.9	222,302	183
BURLINGAME PUBLIC SCHOOLS		454	1,084,244	38,821	1,123,065	341.0	61,794	181
MARAIS DES CYGNES VALLEY		456	934,681	82,886	1,017,567	329.5	54,740	166
OSBORNE	071							
OSBORNE COUNTY		392	782,634	84,564	867,198	475.5	116,822	246
OTTAWA	072							
NORTH OTTAWA COUNTY		239	1,035,919	158,872	1,194,791	642.5	142,895	222
TWIN VALLEY		240	1,113,810	92,474	1,206,284	481.7	76,443	159
PAWNEE	073							
FT LARNED		495	1,228,795	126,443	1,355,238	1,091.1	310,284	284
PAWNEE HEIGHTS		496	0	61,303	61,303	151.0	48,909	324
PHILLIPS	074							
EASTERN HEIGHTS		324	359,496	61,280	420,776	168.0	39,757	237
PHILLIPSBURG		325	1,288,615	93,009	1,381,624	710.3	195,754	276
LOGAN		326	310,600	53,503	364,103	221.5	58,323	263
POTTAWATOMIE	075							
WAMEGO		320	2,369,660	109,038	2,478,698	1,176.1	253,311	215
KAW VALLEY		321	0	164,521	164,521	1,010.6	239,062	237
ONAGA-HAVENSVILLE-WHEATON		322	1,002,296	106,847	1,109,143	413.5	78,652	190
WESTMORELAND		323	1,390,693	107,484	1,498,177	577.5	96,797	168
PRATT	076							
PRATT		382	1,147,322	85,110	1,232,432	1,324.0	439,991	332
SKYLINE SCHOOLS		438	322,668	161,628	484,296	353.0	55,442	157
RAWLINS	077							
HERNDON		317	63,102	22,468	85,570	73.5	15,507	211
ATWOOD		318	637,490	121,539	759,029	472.5	119,492	253
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	3,981,809	0	3,981,809	4,897.3	1,704,698	348
NICKERSON		309	2,358,526	233,727	2,592,253	1,473.5	261,529	177
FAIRFIELD		310	824,241	136,450	960,691	515.0	99,555	193
PRETTY PRAIRIE		311	557,365	87,620	644,985	263.5	65,239	248
HAVEN PUBLIC SCHOOLS		312	1,772,316	240,706	2,013,022	1,123.5	257,106	229
BUHLER		313	2,769,527	366,375	3,135,902	2,145.5	413,033	193
REPUBLIC	079							
PIKE VALLEY		426	498,056	66,706	564,762	259.0	63,452	245
BELLEVILLE		427	1,015,229	131,268	1,146,497	606.0	167,250	276
HILLCREST RURAL SCHOOLS		455	255,040	66,684	321,724	152.5	36,865	242

COUNTY NAME DISTRICT NAME	#	#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
RICE	080							
STERLING		376	1,323,680	94,067	1,417,747	541.1	118,468	218
CHASE		401	87,280	36,264	123,544	173.0	47,459	274
LYONS		405	1,576,663	39,881	1,616,544	749.1	199,063	266
LITTLE RIVER		444	463,285	120,160	583,445	386.0	77,069	200
RILEY	081							
RILEY COUNTY		378	1,049,540	124,886	1,174,426	514.5	92,218	179
MANHATTAN		383	4,863,344	388,681	5,252,025	5,810.1	1,550,614	267
BLUE VALLEY		384	461,770	85,266	547,036	248.5	46,920	189
ROOKS	082							
PALCO		269	0	48,108	48,108	188.0	50,776	270
PLAINVILLE		270	576,734	49,394	626,128	487.0	100,500	206
STOCKTON		271	178,483	85,512	263,995	407.0	84,545	208
RUSH	083							
LACROSSE		395	174,519	92,165	266,684	364.0	120,067	330
OTIS-BISON		403	578,219	142,919	721,138	352.0	83,150	236
RUSSELL	084							
PARADISE		399	0	85,043	85,043	169.5	29,629	175
RUSSELL COUNTY		407	386,299	172,898	559,197	1,233.1	339,794	276
SALINE	085							
SALINA		305	4,750,812	121,268	4,872,080	6,659.4	2,276,744	342
SOUTHEAST OF SALINE		306	1,017,649	172,980	1,190,629	657.1	122,889	187
ELL-SALINE		307	726,656	113,860	840,516	334.0	48,712	146
SCOTT	086							
SCOTT COUNTY		466	632,074	229,730	861,804	1,102.0	300,544	273
SEDGWICK	087							
WICHITA		259	17,262,977	2,895,042	20,158,019	43,368.5	19,866,999	458
DERBY		260	6,866,085	262,011	7,128,096	5,206.8	1,027,660	197
HAYSVILLE		261	4,679,956	200,146	4,880,102	3,117.8	537,430	172
VALLEY CENTER PUBLIC SCHOOLS		262	2,620,444	246,564	2,867,008	1,882.0	366,999	195
MULVANE		263	1,907,889	115,880	2,023,769	1,801.5	423,113	235
CLEARWATER		264	1,318,240	119,081	1,437,321	942.5	226,660	240
GODDARD		265	1,652,763	198,712	1,851,475	1,834.7	380,660	207
MAIZE		266	3,550,798	288,147	3,838,945	1,740.8	226,625	130
RENWICK		267	1,948,906	167,140	2,116,046	1,382.3	251,386	182
CHENEY		268	911,059	88,816	999,875	537.3	112,961	210
SEWARD	088							
LIBERAL		480	3,348,422	49,454	3,397,876	3,377.8	802,210	237
KISMET-PLAINS		483	328,815	149,159	477,974	560.0	107,052	191

COUNTY NAME # DISTRICT NAME	#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
SHAWNEE 089							
SEAMAN	345	3,490,576	292,063	3,782,639	3,340.0	750,823	225
SILVER LAKE	372	1,442,310	57,523	1,499,833	601.0	146,973	245
AUBURN WASHBURN	437	3,336,936	464,881	3,801,817	3,316.4	771,833	233
SHAWNEE HEIGHTS	450	4,118,626	540,193	4,658,819	3,221.2	703,961	219
TOPEKA PUBLIC SCHOOLS	501	7,402,751	73,343	7,476,094	14,181.7	6,287,477	443
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	412	587,412	125,459	712,871	529.0	123,053	233
SHERMAN 091							
GOODLAND	352	1,101,724	189,695	1,291,419	1,230.5	278,013	226
SMITH 092							
SMITH CENTER	237	856,444	166,032	1,022,476	642.0	167,768	261
WEST SMITH COUNTY	238	398,636	43,597	442,233	207.4	43,207	208
STAFFORD 093							
STAFFORD	349	362,420	41,078	403,498	283.5	69,468	245
ST JOHN-HUDSON	350	445,213	100,896	546,109	428.0	113,661	266
MACKSVILLE	351	0	101,031	101,031	283.0	71,991	254
STANTON 094							
STANTON COUNTY	452	0	128,404	128,404	493.6	124,027	251
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	209	0	44,791	44,791	145.1	36,422	251
HUGOTON PUBLIC SCHOOLS	210	0	139,700	139,700	895.5	267,676	299
SUMNER 096							
WELLINGTON	353	2,179,774	121,782	2,301,556	1,884.0	471,757	250
CONWAY SPRINGS	356	631,790	88,570	720,360	399.5	109,031	273
BELLE PLAINE	357	1,558,067	89,391	1,647,458	673.5	162,604	241
OXFORD	358	755,081	68,411	823,492	402.5	80,229	199
ARGONIA PUBLIC SCHOOLS	359	199,759	69,658	269,417	212.5	59,077	278
CALDWELL	360	367,499	49,657	417,156	301.0	63,494	211
SOUTH HAVEN	509	329,635	55,491	385,126	215.5	36,841	171
THOMAS 097							
BREWSTER	314	633	55,076	55,709	149.5	37,492	251
COLBY PUBLIC SCHOOLS	315	1,305,614	81,171	1,386,785	1,209.5	309,551	256
GOLDEN PLAINS	316	60,135	50,815	110,950	142.5	49,657	348
TREGO 098							
WAKEENEY	208	823,259	151,088	974,347	607.5	127,453	210
WABAUNSEE 099							
ALMA	329	874,159	114,730	988,889	510.4	149,004	292
WABAUNSEE EAST	330	1,373,839	172,416	1,546,255	556.7	100,549	181

COUNTY NAME DISTRICT NAME	#	#	1987-88 STATE EQUALIZATION AID PAYMENT	1987-88 TRANSPORTATION AID PAYMENT	TOTAL PAYMENTS	9-20-87 FTE ENROLLMENT	1987-88 INCOME TAX REBATE	INCOME TAX REBATE PER-PUPIL
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	340,671	80,514	421,185	322.0	63,797	198
WESKAN		242	174,157	33,328	207,485	107.5	15,065	140
WASHINGTON	101							
NORTH CENTRAL		221	322,766	74,565	397,331	172.5	33,829	196
WASHINGTON SCHOOLS		222	1,121,573	68,167	1,189,740	430.0	91,300	212
BARNES		223	493,177	134,440	627,617	385.5	119,112	309
REPUBLICAN VALLEY		224	841,778	86,228	928,006	404.2	85,547	212
WICHITA	102							
LEOTI		467	0	112,975	112,975	343.0	288,317	841
WILSON	103							
ALTOONA-MIDWAY		387	1,017,145	97,311	1,114,456	388.0	48,099	124
NEODESHA		461	2,063,661	57,886	2,121,547	781.0	123,197	158
FREDONIA		484	1,565,456	177,180	1,742,636	891.0	178,744	201
WOODSON	104							
WOODSON		366	859,909	112,283	972,192	560.0	104,063	186
WYANDOTTE	105							
TURNER-KANSAS CITY		202	6,926,360	116,763	7,043,123	3,822.7	495,272	130
PIPER-KANSAS CITY		203	2,377,618	129,435	2,507,053	968.0	122,757	127
BONNER SPRINGS		204	3,121,053	158,425	3,279,478	2,073.0	519,950	251
KANSAS CITY		500	37,046,675	1,021,479	38,068,154	22,131.4	5,489,389	248
STATE TOTALS			456,160,573	40,620,110	496,780,683	399,397.6	121,787,868	

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NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1987			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	1K	ELEM	JR HI	SR HI	SPEC	TOTAL
0 ##############											
################################	0001	0.0			0	0	0	0	0	0	0
001 ALLEN CO											
IOLA SDA	1300	1.0			10	0	8	0	0	0	8
002 ANDERSON CO											
HOLY ANGELS ELEM GARNETT	4622	4.3			75	0	74	0	0	0	74
ST JOHNS ELEM GREELEY	4626	4.0			67	0	66	0	0	0	66
003 ATCHISON CO											
ATCHISON CATHOLIC PRIM	5787	7.5			121	0	118	0	0	0	118
ATCHISON CATHOLIC UPPER 6&8	5790	7.3			116	0	49	64	0	0	113
TRINITY LUTHERAN ELEM ATCHISON	5798	5.5			143	10	121	0	0	0	131
MAUR HILL HIGH ATCHISON	5800	27.5			236	0	0	0	236	0	236
MT ST SCHOLASTICA HIGH ATCHISO	5802	13.0			146	0	0	0	140	0	140
005 BARTON CO											
ST JOSEPH ELEM ELLINWOOD	4334	6.0			94	6	76	0	0	0	82
ST PATRICK ELEM GREAT BEND	6304	7.0			154	10	128	0	0	0	138
ST ROSE OF LIMA ELEM GREAT BEN	6306	6.5			97	8	77	0	0	0	85
ST JOHN EVANG ELEM HOISINGTON	6392	5.0			68	12	53	0	0	0	65
006 BOURBON CO											
ST MARY ELEM FORT SCOTT	0940	6.0			80	0	77	0	0	0	77
008 BUTLER CO											
BEREAN ACADEMY HIGH ELBING	3426	18.0			255	0	39	59	156	0	254
ST JAMES ELEM AUGUSTA	5380	3.5			85	10	61	0	0	0	71
018 COWLEY CO											
HOLY NAME ELEM WINFIELD	7340	3.0			44	0	39	0	0	0	39
TRINITY LUTHERAN ELEM WINFIELD	7344	4.5			71	4	59	0	0	0	63
SACRED HEART ELEM ARKANSAS CIT	7406	6.5			131	20	104	0	0	0	124
019 CRAWFORD CO											
COLGAN HIGH SCHOOL PITTSBURG	1334	14.0			110	0	0	0	97	0	97
ST MARYS ELEM PITTSBURG	1338	14.5			257	14	222	0	0	0	236
021 DICKINSON CO											
ST ANDREWS ELEM ABILENE	6406	4.1			57	4	46	0	0	0	50
ENTERPRISE ACADEMY HIGH	7566	11.0			91	0	0	0	89	0	89
023 DOUGLAS CO											
ST JOHN ELEM LAWRENCE	0282	12.5			275	19	225	0	0	0	244

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1987			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	KG	ELEM	JR HI	SR HI	SPEC	TOTAL
024 EDWARDS CO											
ST NICHOLAS ELEM KINSLEY	4132	4.0			80	0	67	0	0	0	67
026 ELLIS CO											
ST MARYS ELEM ELLIS	5252	6.5			108	0	106	0	0	0	106
ST JOSEPH ELEM HAYS	7900	18.0			304	25	239	0	0	0	264
THOMAS MORE PREP MARIAN HIGH	7984	20.5			333	0	0	0	313	0	313
028 FINNEY CO											
ST DOMINIC ELEM GARDEN CITY	7145	6.0			123	0	119	0	0	0	119
ST MARYS ELEM GARDEN CITY	7154	7.5			140	13	109	0	0	0	122
GARDEN CITY SDA ELEM	7155	2.0			10	0	10	0	0	0	10
029 FORD CO											
SACRED HEART CATHOLIC DODGE CI	6712	18.5			321	0	310	0	0	0	310
030 FRANKLIN CO											
SACRED HEART ELEM OTTAWA	2662	4.0			82	10	56	0	0	0	66
31 GEARY CO											
MMANUEL LUTH ELEM JUNCTION CI	7638	4.0			51	5	40	0	0	0	45
T XAVIER ELEM JUNCTION CITY	7640	8.0			154	0	150	0	0	0	150
ST XAVIER HIGH JUNCTION CITY	7642	10.6			100	0	0	35	67	0	102
040 HARVEY CO											
ST MARYS ELEM NEWTON	4020	8.5			177	10	152	0	0	0	162
044 JEFFERSON CO											
ST JOSEPHS ELEM NORTONVILLE	3964	3.0			39	0	37	0	0	0	37
046 JOHNSON CO											
ST PAULS ELEM OLATHE	0082	12.3			222	14	203	0	0	0	217
BISHOP MIEGE HIGH SHAWNEE MISS	9000	51.6			942	0	0	0	920	0	920
BROOKRIDGE SCHOOL INC	9001	7.0			94	51	40	0	0	0	91
URE OF ARS ELEM LEAWOOD	9002	24.0			451	40	380	0	0	0	420
LY TRINITY ELEM LENEXA	9006	21.0			464	27	396	0	0	0	423
IDLAND SDA ELEM	9009	5.0			120	0	32	30	32	0	94
T PIUS X SHAWNEE MISSION	9010	11.0			226	19	180	0	0	0	199
ST AGNES ELEM SHAWNEE MISSION	9014	22.6			401	24	240	97	0	0	361
ST ANN ELEM PRAIRIE VILLAGE	9016	21.5			346	21	313	0	0	0	334
ST JOSEPHS ELEM SHAWNEE	9018	31.9			671	47	336	0	0	0	383
HOLY SPIRIT CATHOLIC (O P)	9019	11.4			267	24	212	0	0	0	236
AQUINAS HIGH	9020	16.5			270	0	0	0	0	0	0
HOPE LUTHERN (SHAWNEE)	9021	4.7			96	17	76	0	0	0	93
HOLY CROSS CATHOLIC (O P)	9023	14.0			233	18	162	22	0	0	202
QUEEN OF HOLY ROSARY EL O P	9024	18.5			332	16	205	75	0	0	296
RINCE OF PEACE (OLATHE)	9025	5.0			121	20	79	0	0	0	99

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1987			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	KG	ELEM	JR HI	SR HI	SPEC	TOTAL
046 JOHNSON CO											
OXFORD PARK ACD. ELEM	9400	7.0			53	10	42	0	0	0	52
048 KINGMAN CO											
ST LEO ELEM (KINGMAN CO)	3742	2.0			36	0	34	0	0	0	34
ST PATRICK ELEM KINGMAN	3744	6.0			116	0	109	0	0	0	109
050 LABETTE CO											
PARSONS CATHOLIC ELEM	8400	14.0			209	16	193	0	0	0	209
052 LEAVENWORTH CO											
XAVIER ELEM UPPER LEAVENWORTH	7034	9.0			219	33	143	0	0	0	176
XAVIER ELEM PRIMARY LEVENWORTH	7036	4.5			116	0	111	0	0	0	111
XAVIER ELEM INTERMEDIATE LEAVE	7040	7.0			164	0	157	0	0	0	157
ST PAUL LUTHERAN ELEM LEAVENWO	7042	6.5			95	8	78	0	0	0	86
IMMACULATA HIGH LEAVENWORTH	7044	19.0			196	0	0	0	189	0	189
055 LOGAN CO											
ST JOSEPH ELEM OAKLEY	2276	7.5			99	9	82	0	0	0	91
056 LYON CO											
ST JOSEPHS ELEM OLPE	1402	3.0			71	0	69	0	0	0	69
SACRED HEART ELEM EMPORIA	1404	7.2			137	11	107	0	0	0	118
058 MARSHALL CO											
BREMEN IMMANUEL LUTHERAN ELEM	0632	3.0			53	0	50	0	0	0	50
ST GREGORY ELEM MARYSVILLE	4570	6.0			153	0	148	0	0	0	148
ST MICHAEL ELEM AXTELL	7982	3.0			48	0	47	0	0	0	47
059 MCPHERSON CO											
ST JOSEPH ELEM MCPHERSON	6068	3.5			60	11	51	0	0	0	62
061 MIAMI CO											
FIRST LUTHERAN ELEM PAOLA	4724	3.0			47	0	46	0	0	0	46
HOLY TRINITY ELEM PAOLA	4726	5.0			102	0	98	0	0	0	98
TRINITY LUTHERAN ELEM PAOLA	4728	2.0			32	0	29	0	0	0	29
062 MITCHELL CO											
TIPTON HIGH	2208	6.3			50	0	0	0	48	0	48
ST JOHN ELEM BELOIT	2244	7.5			106	12	92	0	0	0	104
ST JOHN HIGH BELOIT	2246	7.9			66	0	0	18	41	0	59
063 MONTGOMERY CO											
HOLY NAME ELEM COFFEYVILLE	6796	6.0			121	0	118	0	0	0	118
ST ANDREWS ELEM INDEPENDENCE	6360	3.5			93	7	77	0	0	0	84
ZION LUTHERAN ELEM INDEPENDENC	6842	4.5			90	6	75	0	0	0	81

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1987 BOYS	GIRLS	TOTAL	AVERAGE DAILY ATTENDANCE K	ELEM	JR HI	SR HI	SPEC	TOTAL
066 NEMAHA CO											
STS PETER AND PAUL ELEM SENECA	6664	10.2			206	0	201	0	0	0	201
068 NESS CO											
SACRED HEART ELEM NESS CITY	2962	6.6			103	9	71	10	6	0	96
073 PAWNEE CO											
SACRED HEART ELEM LARNED	0160	5.5			105	15	83	0	0	0	98
076 PRATT CO											
SACRED HEART ELEM PRATT	5106	6.0			70	6	53	0	0	0	59
078 RENO CO											
HOLY CROSS ELEM HUTCHINSON	3144	7.3			156	24	123	0	0	0	147
ST TERESA ELEM HUTCHISON	3148	6.0			119	6	96	0	0	0	102
GROVE SEVENTH DAY ADV ELEM HU	3150	1.0			10	0	9	0	0	0	9
CENTRAL CHRISTIAN ELEM	3151	101.0			165	10	110	18	0	0	138
CENTRAL CHRISTIAN HIGH HUTCHIN	3152	8.5			45	0	0	0	42	0	42
TRINITY HIGH HUTCHINSON	3154	12.7			165	0	0	54	104	0	158
ST PAUL LUTHERAN ELEM HAVEN	3240	2.0			18	0	14	0	0	0	14
081 RILEY CO											
MANHATTAN CATHOLIC SCHOOLS	5152	15.0			239	21	163	27	0	0	211
082 ROOKS CO											
SACRED HEART ELEM PLAINVILLE	2152	7.0			123	12	97	0	0	0	109
084 RUSSELL CO											
GORHAM COMMUNITY JR-SR HIGH	5730	9.0			70	0	0	21	44	0	65
085 SALINE CO											
SACRED HEART ELEM SALINA	3036	7.9			116	11	95	0	0	0	106
SACRED HEART HIGH SALINA	3038	14.0			177	0	0	63	108	0	171
ST JOHNS MILITARY HIGH SALINA	3040	13.3			118	0	0	0	118	0	118
ST JOHNS MILITARY ELEM SALINA	3042	4.5			39	0	39	0	0	0	39
ST MARYS ELEM SALINA	3044	14.5			307	25	246	[illegible]	0	0	271
087 SEDGWICK CO											
ALL SAINTS ELEM WICHITA	1856	18.0			316	19	207	[illegible]	0	0	279
REDEEMER LUTHERAN (WICHITA)	1858	5.0			64	14	37	0	0	0	51
BETHANY LUTHERAN ELEM WICHITA	1859	2.5			41	3	30	0	0	0	33
CENTRAL CHRISTIAN ACADEMY (WIC	1862	11.5			231	25	171	0	0	0	196
CHRIST THE KING ELEM WICHITA	1864	14.1			327	18	281	0	0	0	299
HOLY CROSS LUTHERAN ELEM WICHI	1866	9.6			215	13	178	0	0	0	191
HOLY SAVIOR ELEM WICHITA	1868	9.0			148	24	114	0	0	0	138
ST ANNES ELEM WICHITA	1882	16.0			0	22	291	0	0	0	313
ST ELIZABETH ANN SETON WICHITA	1885	8.6			208	15	194	0	0	0	209

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1987			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	KG	ELEM	JR HI	SR HI	SPEC	TOTAL
087 SEDGWICK CO											
ST FRANCIS OF ASSISI ELEM WICH	1886	29.0			617	40	507	0	0	0	547
ST JOSEPHS ELEM WICHITA	1888	13.0			320	22	262	0	0	0	284
ST JUDE ELEM WICHITA	1890	7.0			222	15	151	34	0	0	200
ST MARGARET MARY ELEM WICHITA	1892	7.5			168	10	145	0	0	0	155
ST PATRICK ELEM WICHITA	1894	13.0			232	25	200	0	0	0	225
ST THOMAS AQUINAS ELEM WICHITA	1896	22.9			456	33	381	0	0	0	414
SCHOOL OF MAGDALEN ELEM WICHIT	1900	20.0			422	24	262	82	0	0	368
WICHITA ADVENTIST JR ACADEMY	1901	4.0			50	0	35	16	0	0	51
WICHITA CHRISTIAN CHALLENGE HI	1903	3.6			87	0	0	75	0	0	75
WICHITA CHRISTIAN CHALLENGE EL	1904	13.5			261	13	238	0	0	0	251
WICHITA CHRISTIAN CHALLENGE HI	1906	7.1			112	0	0	0	102	0	102
BISHOP CARROLL HIGH WICHITA	1910	40.0			645	0	0	0	640	0	640
KAPAUN MT CARMEL HI WICHITA	1912	46.0			668	0	0	0	622	0	622
ST MARYS ELEM DERBY	1932	11.5			183	12	113	0	0	0	125
ST CECILIA ELEM HAYSVILLE	1969	5.5			83	6	70	0	0	0	76
ST PETER ELEM SCHULTE	2040	6.0			111	0	108	0	0	0	108
ST PAULS LUTHERAN ELEM CHENEY	2104	2.0			18	0	17	0	0	0	17
BLESSED SACRAMENT ELEM WICHITA	1860	20.0			377	28	340	0	0	0	368
088 SEWARD CO											
ST ANTHONY ELEM LIBERAL	7746	6.0			108	0	87	0	0	0	87
GRACE LUTHERAN LIBERAL	9371	2.5			22	1	17	0	0	0	18
089 SHAWNEE CO											
ASSUMPTION ELEM TOPEKA	0550	9.0			194	25	158	0	0	0	183
HOLY NAME ELEM TOPEKA	0554	10.4			213	14	177	0	0	0	191
MOST PURE HEART MARY ELEM TOPE	0556	26.5			576	55	470	0	0	0	525
OUR LADY OF GUADALUPE ELEM TOP	0558	8.5			153	8	100	28	0	0	136
SACRED HEART ELEM TOPEKA	0560	8.5			179	8	157	0	0	0	165
SEVENTH DAY ADVENTIST ELEM TOP	0562	2.0			25	0	21	2	0	0	23
ST MATTHEW ELEM TOPEKA	0566	11.0			230	20	193	0	0	0	213
TOPEKA LUTHERAN ELEM	0570	10.0			227	15	188	0	0	0	203
HAYDEN HIGH TOPEKA	0572	27.0			472	0	0	0	451	0	451
096 SUMNER CO											
ST JOSEPH ELEM CONWAY SPRINGS	4850	6.0			144	0	140	0	0	0	140
097 THOMAS CO											
SACRED HEART ELEM COLBY	3300	8.0			115	18	91	0	0	0	109
099 WABAUNSEE CO											
ST JOHNS LUTHERAN ELEM ALMA	3476	4.0			46	45	0	0	0	0	45
101 WASHINGTON CO											
LINN LUTHERAN	9442	3.0			64	0	63	0	0	0	63
ST JOHN ELEM HANOVER	9446	4.5			90	0	65	22	0	0	87

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1987			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	TK	ELEM	JR HI	SR HI	SPEC	TOTAL
101 WASHINGTON CO											
TRINITY LUTHERAN ELEM HANOVER	0640	2.0			32	0	31	0	0	0	31
ST JOHNS LUTHERAN ELEM PALMER	0654	2.0			29	0	27	0	0	0	27
103 WILSON CO											
LUMEN CHRISTI (FREDONIA)	9625	2.0			12	7	5	0	0	0	12
105 WYANDOTTE CO											
SACRED HEART ELEM BONNER SPRIN	0234	5.5			92	9	78	0	0	0	87
ALL SAINTS CONS ELEM KANS CITY	0300	9.0			162	12	137	0	0	0	149
HOLY FAMILY EL KANS CITY	0302	5.9			104	18	86	0	0	0	104
HOLY NAME KANSAS CITY	0304	8.5			148	24	111	0	0	0	135
BLESSED SACRAMENT KANSAS CITY	0306	10.5			196	13	159	0	0	0	172
GRACE LUTHERAN KANSAS CITY	0390	5.0			111	7	94	0	0	0	101
OUR SAVIOR LUTHERAN KANSAS CIT	0398	4.0			50	15	20	0	0	0	35
OUR LADY OF UNITY SACRED HEART	0400	12.0			296	22	231	0	0	0	253
ST JOHN THE BAPTIST KANSAS CIT	0410	8.0			141	17	113	0	0	0	130
ST PATRICKS ELEM KANSAS CITY	0421	10.0			323	26	246	0	0	0	272
ST PETERS CATHEDRAL KANSAS CIT	0422	12.7			292	18	241	0	0	0	259
CHRIST THE KING KANSAS CITY	0430	20.0			430	25	381	0	0	0	406
WARD HIGH KANSAS CITY	0434	30.0			575	0	0	0	555	0	555

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 28, 1987			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	K	ELEM	JR HI	SR HI	SPEC	TOTAL
STATE TOTALS		1,667.9			27,401	1,566	17,672	905	5,114	0	25,257

COUNTY NAME DISTRICT NAME	#	SEPT.20, 1987 FTE ENROLLMENT TOTAL	GRADUATES (1988) TOTAL	DROPOUTS (1987-88) BOYS	DROPOUTS (1987-88) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
ALLEN	001										
MARMATON VALLEY	256	333.0	16	3	2	0	20	0.0	1.0	0.0	0.0
IOLA	257	1,746.6	123	24	9	0	92	0.0	4.0	0.0	0.0
HUMBOLDT	258	619.5	35	0	0	0	52	0.0	2.0	0.0	0.0
ANDERSON	002										
GARNETT	365	967.2	80	9	4	0	77	0.0	3.0	0.0	0.0
CREST	479	257.5	31	0	0	0	25	0.0	1.0	0.0	0.0
ATCHISON	003										
ATCHISON CO COMM SCHOOLS	377	777.0	65	7	2	0	51	0.0	2.0	0.0	0.0
ATCHISON PUBLIC SCHOOLS	409	1,677.1	108	17	10	0	131	0.0	5.0	0.0	1.0
BARBER	004										
BARBER COUNTY NORTH	254	801.0	50	3	4	0	48	0.0	2.0	0.0	0.0
SOUTH BARBER	255	314.0	23	1	1	27	21	2.0	1.0	0.0	0.0
BARTON	005										
CLAFLIN	354	222.5	15	0	0	0	0	0.0	0.0	0.0	0.0
ELLINWOOD PUBLIC SCHOOLS	355	552.0	48	1	2	0	48	0.0	1.0	0.0	0.0
GREAT BEND	428	3,317.7	221	20	22	212	287	15.0	11.0	1.0	0.0
HOISINGTON	431	690.0	55	3	3	54	2	0.5	1.5	0.0	0.0
BOURBON	006										
FT SCOTT	234	2,046.5	157	9	10	60	154	2.0	4.0	0.0	0.0
UNIONTOWN	235	478.3	32	3	3	0	19	0.0	1.0	0.0	0.0
BROWN	007										
HIAWATHA	415	1,098.6	73	6	3	89	9	7.5	1.0	0.0	0.0
BROWN COUNTY	430	640.7	52	3	4	0	0	0.0	0.0	0.0	0.0
BUTLER	008										
LEON	205	682.0	51	2	1	0	0	0.0	0.0	0.0	0.0
REMINGTON-WHITEWATER	206	506.0	41	6	2	0	44	0.0	2.0	0.0	0.0
CIRCLE	375	1,160.0	74	5	6	0	99	0.0	3.0	0.0	0.0
ANDOVER	385	1,561.9	125	3	2	0	107	0.0	5.0	0.0	0.0
ROSE HILL PUBLIC SCHOOLS	394	1,282.0	88	2	5	96	0	5.0	0.0	7.0	0.0
DOUGLASS PUBLIC SCHOOLS	396	605.2	40	5	2	91	44	7.0	1.0	0.0	0.0
AUGUSTA	402	1,889.2	116	1	4	77	96	1.0	2.0	0.0	0.0
EL DORADO	490	2,009.9	130	15	9	0	66	0.0	3.0	0.0	0.0
FLINTHILLS	492	294.0	19	0	0	0	0	0.0	0.0	0.0	0.0
CHASE	009										
CHASE COUNTY	284	540.5	27	2	0	0	0	0.0	0.0	0.0	0.0
CHAUTAUQUA	010										
CEDAR VALE	285	204.0	11	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL						GENERAL FUND EXPENDITURES 100 ADMINISTRATION	
			SALARIES		SUPPLIES		ADA			CONTRACTUAL
			ELEM	SEC	ELEM	SEC	ELEM	SEC	SALARIES	SERVICES
ALLEN	001									
MARMATON VALLEY		256	0	1,360	0	600	0	3	49,394	8,394
IOLA		257	0	13,825	0	4,982	0	21	115,317	13,927
HUMBOLDT		258	0	7,667	0	1,408	0	13	78,088	2,138
ANDERSON	002									
GARNETT		365	0	6,252	0	940	0	21	79,642	10,760
CREST		479	0	2,571	0	131	0	6	70,074	3,027
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	0	3,003	0	201	0	14	98,060	16,720
ATCHISON PUBLIC SCHOOLS		409	0	8,386	0	353	0	4	186,265	6,040
BARBER	004									
BARBER COUNTY NORTH		254	0	3,680	0	2,321	0	4	81,780	26,888
SOUTH BARBER		255	3,400	1,920	0	0	2	0	46,030	7,107
BARTON	005									
CLAFLIN		354	0	0	0	0	0	0	60,410	3,040
ELLINWOOD PUBLIC SCHOOLS		355	0	3,318	0	987	0	9	87,152	12,906
GREAT BEND		428	18,994	18,875	0	0	24	96	284,711	23,680
HOISINGTON		431	922	3,477	0	0	6	0	71,958	3,292
BOURBON	006									
FT SCOTT		234	8,927	14,004	0	0	0	86	170,092	0
UNIONTOWN		235	0	2,132	0	824	0	8	92,112	14,387
BROWN	007									
HIAWATHA		415	5,940	361	812	0	6	0	114,702	6,323
BROWN COUNTY		430	0	0	0	0	0	0	77,891	5,099
BUTLER	008									
LEON		205	0	0	0	0	0	0	66,018	4,000
REMINGTON-WHITEWATER		206	0	4,160	0	898	0	13	85,617	4,802
CIRCLE		375	0	7,867	0	680	0	27	186,820	19,386
ANDOVER		385	0	10,330	0	906	0	12	122,122	14,116
ROSE HILL PUBLIC SCHOOLS		394	6,850	0	521	0	0	0	132,078	22,646
DOUGLASS PUBLIC SCHOOLS		396	10,300	8,702	989	1,894	0	1	78,649	7,760
AUGUSTA		402	3,018	8,644	0	1,863	0	84	128,314	0
EL DORADO		490	0	6,935	0	1,274	0	6	180,479	28,913
FLINTHILLS		492	0	0	0	0	0	0	81,160	0
CHASE	009									
CHASE COUNTY		284	0	0	0	0	0	0	88,703	6,251
CHAUTAUQUA	010									
CEDAR VALE		285	0	0	0	0	0	0	58,960	8,025

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
ALLEN	001								
MARMATON VALLEY		256	15,216	68,334	64,256	0	642,421	8,936	32,794
IOLA		257	19,405	140,849	197,469	419	2,702,867	0	80,655
HUMBOLDT		258	18,368	93,534	106,050	0	1,018,294	67,680	46,546
ANDERSON	002								
GARNETT		365	19,958	118,360	196,440	0	1,626,625	0	54,446
CREST		479	12,493	86,894	67,816	0	509,009	25,444	16,894
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	27,015	186,795	108,000	0	1,691,888	49,590	65,580
ATCHISON PUBLIC SCHOOLS		409	40,732	188,840	251,930	0	2,070,952	197,216	128,008
BARBER	004								
BARBER COUNTY NORTH		254	38,414	147,027	130,264	0	1,424,692	14,628	51,806
SOUTH BARBER		255	7,348	80,518	98,206	0	610,949	9,132	22,408
BARTON	005								
CLAFLIN		354	8,898	74,351	68,821	0	529,061	0	20,881
ELLINWOOD PUBLIC SCHOOLS		355	18,285	118,848	80,600	0	1,114,120	0	48,288
GREAT BEND		428	29,759	290,158	494,627	84,242	4,459,646	266,281	225,575
HOISINGTON		431	16,167	93,412	169,444	281	1,228,726	74,778	41,651
BOURBON	006								
FT SCOTT		234	44,781	228,678	247,094	0	2,820,867	0	249,475
UNIONTOWN		235	18,548	125,167	74,260	0	917,505	27,819	42,789
BROWN	007								
HIAWATHA		415	41,515	162,740	158,612	0	1,645,061	147,856	52,510
BROWN COUNTY		430	23,207	106,277	112,236	0	1,165,165	104,618	41,125
BUTLER	008								
LEON		205	16,696	86,709	189,608	0	1,030,190	27,425	54,519
REMINGTON-WHITEWATER		206	24,478	114,472	121,218	0	1,038,800	16,517	46,657
CIRCLE		375	48,562	168,468	154,820	31,000	2,058,145	85,286	52,232
NDOVER		385	54,681	190,919	190,704	380	2,195,822	200,762	108,711
OSE HILL PUBLIC SCHOOLS		394	112,515	287,239	168,845	82,306	1,883,621	71,584	68,532
OUGLASS PUBLIC SCHOOLS		396	14,744	101,158	74,896	36,405	963,142	24,168	41,875
AUGUSTA		402	88,465	150,799	261,251	0	2,681,927	0	72,646
EL DORADO		490	48,512	202,906	272,786	0	2,710,188	48,910	166,894
FLINTHILLS		492	66,297	97,457	61,656	0	532,128	0	28,900
CHASE	009								
CHASE COUNTY		284	16,436	106,390	107,328	0	1,022,314	0	36,970
CHAUTAUQUA	010								
CEDAR VALE		285	13,149	47,134	0	0	304,878	2,271	21,579

GENERAL FUND EXPENDITURES
200 INSTRUCTION

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE SALARIES
ALLEN	001								
MARMATON VALLEY		256	12,927	4,482	3,959	31,810	13,227	809,752	0
IOLA		257	84,984	30,994	22,871	131,072	34,529	3,373,860	0
HUMBOLDT		258	3,306	29,658	8,274	47,300	17,276	1,339,319	0
ANDERSON	002								
GARNETT		365	0	33,405	22,919	87,343	60,376	2,081,554	0
CREST		479	13,925	3,128	5,447	26,447	4,939	673,049	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	30,263	18,369	61,412	14,857	2,089,459	0
ATCHISON PUBLIC SCHOOLS		409	55,061	15,098	19,689	147,398	39,844	2,925,001	0
BARBER	004								
BARBER COUNTY NORTH		254	14,302	21,301	24,012	41,011	18,267	1,760,518	0
SOUTH BARBER		255	0	10,072	5,988	26,846	10,161	790,262	0
BARTON	005								
CLAFLIN		354	13,960	10,000	9,309	37,720	17,858	707,268	0
ELLINWOOD PUBLIC SCHOOLS		355	0	15,000	10,592	30,010	14,762	1,308,367	0
GREAT BEND		428	0	0	55,181	228,286	38,618	5,787,436	0
HOISINGTON		431	0	60	16,924	58,349	25,045	1,608,258	0
BOURBON	006								
FT SCOTT		234	0	15,639	39,044	108,979	29,985	3,504,503	14,136
UNIONTOWN		235	29,706	14,801	18,585	47,277	11,927	1,176,613	0
BROWN	007								
HIAWATHA		415	0	58,344	22,994	110,767	15,085	2,211,529	0
BROWN COUNTY		430	0	10,692	17,404	72,033	0	1,528,293	0
BUTLER	008								
LEON		205	77,946	0	10,349	26,147	69,923	1,436,107	0
REMINGTON-WHITEWATER		206	18,317	12,374	17,458	46,085	23,436	1,335,382	0
CIRCLE		375	45,009	25,577	39,889	89,817	49,904	2,575,029	0
ANDOVER		385	53,164	2,204	46,833	139,600	15,286	2,968,424	0
ROSE HILL PUBLIC SCHOOLS		394	18,768	229	22,392	38,400	37,540	2,406,717	0
DOUGLASS PUBLIC SCHOOLS		396	57,070	24,206	18,394	48,855	46,665	1,394,071	0
AUGUSTA		402	58,125	7,245	11,629	149,450	8,876	3,246,149	0
EL DORADO		490	239,866	41,406	27,981	76,851	13,716	3,599,949	0
FLINTHILLS		492	14,813	0	8,352	106,099	0	746,948	0
CHASE	009								
CHASE COUNTY		284	22,625	226	12,186	55,262	23,020	1,200,791	0
CHAUTAUQUA	010								
CEDAR VALE		285	6,318	9,386	4,818	25,289	19,548	393,527	1,004

COUNTY NAME # DISTRICT NAME		#	300 ATTENDANCE OTHER EXPENSES	TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 HEALTH SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	CONTRACTUAL SERVICES
ALLEN	001								
MARMATON VALLEY		256	0	0	0	299	299	40,878	0
IOLA		257	100	100	0	2,906	2,906	297,610	6,801
HUMBOLDT		258	0	0	5,095	2,048	7,143	76,621	0
ANDERSON	002								
GARNETT		365	0	0	14,859	2,884	17,743	119,941	20,704
CREST		479	0	0	576	0	576	54,192	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	12,121	0	12,121	140,848	4,112
ATCHISON PUBLIC SCHOOLS		409	0	0	14,145	2,357	16,502	314,586	6,564
BARBER	004								
BARBER COUNTY NORTH		254	0	0	8,072	1,058	9,130	120,924	0
SOUTH BARBER		255	0	0	20	2,050	2,070	67,220	8,805
BARTON	005								
CLAFLIN		354	0	0	13,327	797	14,124	76,950	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	16,415	7,950	24,365	87,690	0
GREAT BEND		428	0	0	40,900	906	41,806	424,200	41,160
HOISINGTON		431	0	0	11,136	1,046	12,182	105,414	26,273
BOURBON	006								
FT SCOTT		234	0	14,156	18,134	1,292	19,426	222,867	0
UNIONTOWN		235	0	0	0	4,459	4,459	57,062	2,081
BROWN	007								
HIAWATHA		415	0	0	14,326	1,401	15,727	176,479	0
BROWN COUNTY		430	0	0	18,151	835	18,986	106,391	5,780
BUTLER	008								
LEON		205	0	0	0	3,300	3,300	87,642	0
REMINGTON-WHITEWATER		206	0	0	0	4,300	4,300	150,716	8,571
CIRCLE		375	0	0	0	263	263	180,566	5,651
ANDOVER		385	0	0	37,257	5,504	42,761	182,522	860
ROSE HILL PUBLIC SCHOOLS		394	0	0	28,684	260	28,944	190,981	5,166
DOUGLASS PUBLIC SCHOOLS		396	0	0	3,580	2,190	5,770	76,242	0
AUGUSTA		402	0	0	20,406	581	20,987	221,548	6,900
EL DORADO		490	0	0	22,460	1,202	23,662	204,414	0
FLINTHILLS		492	0	0	0	2,055	2,055	57,789	0
CHASE	009								
CHASE COUNTY		284	0	0	10,420	1,529	11,949	90,024	1,177
CHAUTAUQUA	010								
CEDAR VALE		285	0	1,004	0	0	0	82,940	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
ALLEN	001								
MARMATON VALLEY		256	47,710	11,818	102,407	17,419	0	13,846	31,265
IOLA		257	155,564	20,132	407,640	0	5,342	25,855	31,197
HUMBOLDT		258	94,174	34,055	204,050	0	5,738	16,682	22,420
ANDERSON	002								
GARNETT		365	100,940	57,617	299,210	14,990	25,819	30,343	71,152
CREST		479	42,530	8,725	105,475	0	13,487	14,320	27,807
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	139,494	17,060	301,342	11,822	10,971	56,364	79,157
ATCHISON PUBLIC SCHOOLS		409	245,702	29,052	595,904	89,747	0	110,603	200,350
BARBER	004								
BARBER COUNTY NORTH		254	107,560	25,274	259,766	9,028	17,077	21,833	47,938
SOUTH BARBER		255	94,100	6,645	171,770	0	7,524	20,715	28,239
BARTON	005								
CLAFLIN		354	61,179	11,788	149,062	0	6,039	10,800	16,839
ELLINWOOD PUBLIC SCHOOLS		355	76,994	12,630	177,042	0	10,1[illegible]	12,855	23,014
GREAT BEND		428	346,292	41,661	830,818	200,207	76,5[illegible]	17,081	297,697
HOISINGTON		431	102,214	25,102	259,005	0	18,686	1,277	19,963
BOURBON	006								
FT SCOTT		234	220,426	40,603	494,976	146,159	0	67,519	213,678
UNIONTOWN		235	71,690	3,700	105,879	3,863	9,251	24,777	37,891
BROWN	007								
HIAWATHA		415	125,855	57,702	340,116	0	48,542	48,590	97,132
BROWN COUNTY		430	100,418	30,702	246,409	0	5,270	149,162	154,432
BUTLER	008								
LEON		205	120,060	21,905	280,407	18,486	5,290	19,512	43,288
REMINGTON-WHITEWATER		206	100,004	12,349	200,440	0	26,312	12,600	38,912
CIRCLE		375	180,640	85,509	418,874	0	48,508	60,291	108,799
ANDOVER		385	190,900	24,672	390,342	85,405	8,010	15,461	108,876
ROSE HILL PUBLIC SCHOOLS		394	166,298	36,307	390,097	26,048	33,748	58,486	118,282
DOUGLASS PUBLIC SCHOOLS		396	80,825	11,602	176,249	49,773	2,607	38,916	91,296
AUGUSTA		402	211,189	27,442	467,077	0	72,509	64,182	136,691
EL DORADO		490	200,010	40,050	520,205	80,056	21,408	44,748	146,212
FLINTHILLS		492	56,193	15,700	129,665	0	0	40	40
CHASE	009								
CHASE COUNTY		284	100,510	13,106	214,025	16,568	16,480	18,018	51,066
CHAUTAUQUA	010								
CEDAR VALE		285	30,169	6,720	72,045	0	3,303	8,181	11,484

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # / DISTRICT NAME		#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
ALLEN	001								
MARMATON VALLEY		256	69,260	5,312	1,120	13,647	92,638	0	181,977
IOLA		257	254,709	21,876	3,340	31,380	35,676	76,871	423,852
HUMBOLDT		258	96,202	9,600	1,582	13,387	96,424	0	217,195
ANDERSON	002								
GARNETT		365	148,119	12,283	5,459	31,305	111,479	0	308,645
CREST		479	51,882	5,232	6,410	11,770	39,287	0	114,581
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	161,721	20,256	17,725	30,564	67,473	0	297,739
ATCHISON PUBLIC SCHOOLS		409	224,132	24,297	11,087	217,544	56,335	32,612	566,007
BARBER	004								
BARBER COUNTY NORTH		254	140,950	25,934	1,928	83,851	0	1,300	253,960
SOUTH BARBER		255	69,634	10,286	975	19,207	54,479	228	154,809
BARTON	005								
CLAFLIN		354	65,523	0	933	29,048	42,545	0	138,049
ELLINWOOD PUBLIC SCHOOLS		355	109,924	0	150	30,330	98,716	0	239,120
GREAT BEND		428	459,095	52,273	8,516	80,416	430,205	54,160	1,084,665
HOISINGTON		431	117,186	18,881	672	23,600	125,402	0	285,741
BOURBON	006								
FT SCOTT		234	254,748	13,348	3,752	27,394	0	24,173	323,415
UNIONTOWN		235	83,825	12,154	7,202	13,154	2,712	393	119,440
BROWN	007								
HIAWATHA		415	159,627	16,218	2,656	47,720	269,778	121,495	617,494
BROWN COUNTY		430	6,127	3,869	24,193	106,233	0	4,402	144,824
BUTLER	008								
LEON		205	99,029	9,056	3,197	34,339	1,972	180	147,773
REMINGTON-WHITEWATER		206	107,668	16,027	9,262	28,294	3,542	200	164,993
CIRCLE		375	176,684	18,995	9,199	27,112	0	0	231,990
ANDOVER		385	225,108	14,369	7,985	27,772	136,834	0	412,068
ROSE HILL PUBLIC SCHOOLS		394	188,654	8,171	18,546	14,865	304,749	10,755	545,740
DOUGLASS PUBLIC SCHOOLS		396	97,649	8,972	4,882	16,646	42,077	684	170,910
AUGUSTA		402	244,232	17,175	3,835	37,792	234,909	770	538,713
EL DORADO		490	269,479	12,091	3,929	67,361	412,273	0	765,133
FLINTHILLS		492	64,005	1,661	7,035	32,587	37	0	105,325
CHASE	009								
CHASE COUNTY		284	93,154	6,318	1,427	35,242	0	0	136,141
CHAUTAUQUA	010								
CEDAR VALE		285	31,338	2,157	646	11,501	0	0	45,642

COUNTY NAME # DISTRICT NAME	#	CURRENT OPERATING EXPENDITURES 100-900 SERIES	1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
			TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
ALLEN 001								
MARMATON VALLEY	256	1,194,086	8,756	0	0	0	0	490
IOLA	257	4,470,404	23,519	10,723	0	0	10,723	8,355
HUMBOLDT	258	1,804,461	11,064	0	0	0	0	16,740
ANDERSON 002								
GARNETT	365	2,916,864	61,256	0	0	0	0	0
CREST	479	1,087,802	18,302	0	0	0	0	1,228
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	2,866,813	25,556	0	0	0	0	26,401
ATCHISON PUBLIC SCHOOLS	409	4,407,764	19,228	0	0	0	0	5,826
BARBER 004								
BARBER COUNTY NORTH	254	2,470,887	85,289	0	0	0	0	0
SOUTH BARBER	255	1,230,668	67,459	0	0	0	0	0
BARTON 005								
CLAFLIN	354	1,100,618	10,492	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	355	1,915,551	0	0	22,697	0	22,697	0
GREAT BEND	428	8,855,090	82,048	80,910	0	0	80,910	0
HOISINGTON	431	2,278,861	38,676	0	0	0	0	34,136
BOURBON 006								
FT SCOTT	234	4,793,907	24,409	0	-4,910	0	-4,910	2,099
UNIONTOWN	235	1,592,449	18,786	0	0	0	0	8,927
BROWN 007								
HIAWATHA	415	3,464,738	26,652	0	0	0	0	27,762
BROWN COUNTY	430	2,194,801	22,295	0	0	0	0	0
BUTLER 008								
LEON	205	1,935,694	0	1,000	0	0	1,000	8,311
REMINGTON-WHITEWATER	206	1,941,779	0	0	0	0	0	0
CIRCLE	375	3,404,923	50,448	0	0	0	0	0
ANDOVER	385	4,121,090	52,134	0	0	0	0	194,228
ROSE HILL PUBLIC SCHOOLS	394	3,775,769	60,564	4,240	7,284	0	11,524	8,900
DOUGLASS PUBLIC SCHOOLS	396	1,900,252	60,292	0	0	0	0	77,081
AUGUSTA	402	4,360,416	51,381	0	0	0	0	0
EL DORADO	490	5,266,141	88,567	0	0	0	0	0
FLINTHILLS	492	1,001,490	3,106	0	0	0	0	0
CHASE 009								
CHASE COUNTY	284	1,001,242	20,570	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	285	571,384	10,779	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	1200 CAPITAL OUTLAY EQUIPMENT	TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
ALLEN	001								
MARMATON VALLEY		256	7,295	7,793	0	0	40,000	50,000	0
OLA		257	20,483	36,038	0	60,000	70,000	210,000	0
UMBOLDT		258	6,372	23,112	0	30,000	0	77,708	0
ANDERSON	002								
GARNETT		365	0	0	0	60,000	125,000	200,000	0
CREST		479	25,574	26,002	0	0	15,000	35,000	0
ATCHISON	003								
TCHISON CO COMM SCHOOLS		377	30,431	56,032	0	23,000	45,000	120,000	0
TCHISON PUBLIC SCHOOLS		409	0	5,326	0	77,675	38,000	423,133	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	60,000	40,000	150,000	0
SOUTH BARBER		255	17,156	17,156	0	42,000	0	50,000	0
BARTON	005								
LAFLIN		354	0	0	0	40,000	15,000	21,158	0
LLINWOOD PUBLIC SCHOOLS		355	0	0	0	60,000	0	65,000	0
REAT BEND		428	6,096	6,096	0	295,000	13,097	366,204	0
OISINGTON		431	86,228	120,364	0	8,000	90,000	85,000	0
BOURBON	006								
T SCOTT		234	5,166	7,205	0	20,000	120,000	330,494	0
UNIONTOWN		235	4,165	13,092	0	0	32,000	50,000	0
BROWN	007								
IAWATHA		415	112,433	140,195	79,000	20,000	0	210,000	0
ROWN COUNTY		430	30,522	30,522	10,000	40,000	10,000	133,000	0
BUTLER	008								
EON		205	31,933	40,244	0	0	63,500	60,000	0
EMINGTON-WHITEWATER		206	798	798	30,200	12,412	46,400	47,012	0
IRCLE		375	51,260	51,260	50,000	35,000	50,000	50,000	0
NDOVER		385	107,027	302,055	100,000	0	105,000	155,000	0
SE HILL PUBLIC SCHOOLS		394	97,426	106,326	88,230	44,000	74,000	110,000	0
UGLASS PUBLIC SCHOOLS		396	23,268	100,299	53,398	20,000	43,000	90,000	0
UGUSTA		402	0	0	0	0	20,000	179,831	0
L DORADO		490	0	0	77,306	0	27,574	209,262	0
LINTHILLS		492	0	0	0	36,000	14,000	16,000	0
CHASE	009								
HASE COUNTY		284	25,322	25,322	0	0	76,000	45,000	0
CHAUTAUQUA	010								
EDAR VALE		285	2,236	2,236	0	6,500	2,000	17,900	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMENT EDUCATION	TO BILINGUAL EDUCATION	TO RISK MGR RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
ALLEN	001									
MARMATON VALLEY		256	0	10,000	0	0	0	0	0	108,000
IOLA		257	10,000	0	0	0	0	0	5,000	855,000
HUMBOLDT		258	7,025	9,295	0	0	0	0	0	124,180
ANDERSON	002									
GARNETT		365	15,000	70,000	0	0	0	0	6,000	476,000
CREST		479	2,000	80,000	0	0	0	0	1,000	88,000
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	10,000	25,000	0	0	0	0	10,000	233,000
ATCHISON PUBLIC SCHOOLS		409	4,900	0	0	0	0	0	0	543,700
BARBER	004									
BARBER COUNTY NORTH		254	5,000	45,000	0	0	0	0	11,000	311,000
SOUTH BARBER		255	11,000	15,000	0	0	0	0	0	126,000
BARTON	005									
CLAFLIN		354	0	10,000	0	0	0	0	0	94,158
ELLINWOOD PUBLIC SCHOOLS		355	5,000	20,000	0	0	0	0	0	130,000
GREAT BEND		428	1,891	0	0	0	0	0	0	676,192
HOISINGTON		431	85,000	35,000	0	0	0	0	0	258,000
BOURBON	006									
FT SCOTT		234	6,000	70,000	0	0	0	0	3,000	557,494
UNIONTOWN		235	8,000	25,000	0	0	0	0	0	110,000
BROWN	007									
HIAWATHA		415	0	0	0	0	0	0	3,000	314,000
BROWN COUNTY		430	0	10,000	0	0	0	0	0	203,000
BUTLER	008									
LEON		205	8,000	0	0	0	0	0	0	109,000
REMINGTON-WHITEWATER		206	3,500	0	0	0	0	0	0	189,524
CIRCLE		375	5,000	50,000	0	0	0	0	0	240,000
ANDOVER		385	0	5,000	0	0	0	0	0	445,000
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	85,000	0	0	0	851,290
DOUGLASS PUBLIC SCHOOLS		396	8,500	26,000	950	0	0	0	0	245,640
AUGUSTA		402	0	0	0	0	0	0	0	187,881
EL DORADO		490	0	0	0	0	0	0	10,000	824,422
FLINTHILLS		492	0	0	0	0	0	0	0	66,000
CHASE	009									
CHASE COUNTY		284	10,000	15,000	0	0	0	0	0	146,000
CHAUTAUQUA	010									
CEDAR VALE		285	1,425	14,000	0	0	0	0	0	41,825

FINANCIAL STATMENT - GENERAL FUND
REVENUE FROM LOCAL SOURCES

REVENUE FROM
COUNTY SOURCES

COUNTY NAME # / DISTRICT NAME	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	AD VALOREM TAX	MOCK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOTT TAX AND IRD'S
ALLEN 001								
MARMATON VALLEY	256	1,010,505	284,818	542,377	8,762	551,139	500	0
IOLA	257	4,096,404	349,501	1,538,268	8,201	1,546,469	1,629	5,471
HUMBOLDT	258	2,042,745	517,591	604,919	3,493	608,412	641	679
ANDERSON 002								
GARNETT	365	3,454,120	894,457	1,367,498	27,357	1,394,855	3,338	0
CREST	479	1,135,986	269,919	370,574	10,284	380,858	855	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	3,182,201	712,210	1,030,559	28,712	1,059,271	1,381	0
ATCHISON PUBLIC SCHOOLS	409	5,836,822	478,679	1,929,963	31,267	1,961,230	3,063	10,945
BARBER 004								
BARBER COUNTY NORTH	254	2,074,376	360,676	2,042,827	726	2,043,553	1,311	10,181
SOUTH BARBER	255	1,441,282	291,521	1,184,924	0	1,184,924	822	0
BARTON 005								
CLAFLIN	354	1,285,468	188,715	1,055,900	20,981	1,076,881	2,950	0
ELLINWOOD PUBLIC SCHOOLS	355	2,000,240	375,485	999,091	14,909	1,014,000	2,559	24,726
GREAT BEND	428	9,131,986	755,446	3,601,686	79,759	3,681,445	14,707	56,046
HOISINGTON	431	2,690,399	601,745	1,676,826	23,482	1,700,308	4,620	0
BOURBON 006								
FT SCOTT	234	5,878,185	789,640	2,102,170	33,142	2,135,312	6,922	3,227
UNIONTOWN	235	1,784,277	317,879	408,270	10,014	418,284	1,800	0
BROWN 007								
HIAWATHA	415	3,945,585	620,508	1,640,508	25,108	1,665,616	3,184	10,188
BROWN COUNTY	430	2,450,118	252,947	573,880	7,918	581,798	843	1,042
BUTLER 008								
LEON	205	2,193,980	464,463	700,480	18,982	719,462	1,240	0
REMINGTON-WHITEWATER	206	2,082,101	870,026	1,090,291	38,397	1,128,688	2,019	38,304
CIRCLE	375	3,826,681	1,186,494	1,660,441	56,785	1,717,226	3,650	0
ANDOVER	385	4,920,299	939,206	2,114,740	86,556	2,201,296	4,992	0
ROSE HILL PUBLIC SCHOOLS	394	4,885,413	752,762	1,007,409	41,238	1,048,647	2,117	0
DOUGLASS PUBLIC SCHOOLS	396	2,386,480	482,887	451,402	0	451,402	850	0
AUGUSTA	402	4,019,020	1,111,060	1,409,650	36,043	1,445,693	2,571	0
EL DORADO	490	5,624,180	621,863	2,650,582	78,338	2,728,920	5,009	0
FLINTHILLS	492	1,132,677	108,780	726,337	21,872	748,209	1,250	0
CHASE 009								
CHASE COUNTY	284	1,998,184	491,959	1,169,420	18,785	1,188,205	691	0
CHAUTAUQUA 010								
CEDAR VALE	285	626,426	252,493	292,124	10,464	302,588	130	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES TOTAL	REVENUE FROM STATE SOURCES STATE EQUALIZATION	REVENUE FROM STATE SOURCES INCOME TAX	REVENUE FROM STATE SOURCES MINERAL PRODUCTION	REVENUE FROM STATE SOURCES TOTAL	REVENUE FROM FEDERAL SOURCES P L 874
ALLEN	001								
MARMATON VALLEY		256	46,964	47,464	681,257	76,053	402	757,712	0
IOLA		257	228,293	235,393	2,622,248	312,629	270	2,935,147	0
HUMBOLDT		258	75,814	77,134	1,341,812	120,464	1,069	1,463,345	0
ANDERSON	002								
GARNETT		365	210,233	213,791	1,490,827	222,523	522	1,713,872	0
CREST		479	43,108	43,968	657,865	47,032	339	705,236	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	190,114	191,645	1,733,167	137,412	0	1,870,579	0
ATCHISON PUBLIC SCHOOLS		409	367,401	389,411	2,223,983	478,407	0	2,702,390	4,020
BARBER	004								
BARBER COUNTY NORTH		254	132,084	146,776	471,118	205,474	46,832	723,424	0
SOUTH BARBER		255	54,616	57,438	14,928	77,640	24,811	117,379	0
BARTON	005								
CLAFLIN		354	44,150	47,108	0	74,600	21,137	95,737	0
ELLINWOOD PUBLIC SCHOOLS		355	103,721	131,206	894,416	134,460	20,422	1,049,298	0
GREAT BEND		428	742,080	812,033	1,919,137	929,651	14,684	2,863,472	0
HOISINGTON		431	140,487	145,187	718,089	182,707	10,594	911,390	0
BOURBON	006								
FT SCOTT		234	398,037	408,184	2,374,789	444,052	0	2,818,841	0
UNIONTOWN		235	65,110	66,498	1,224,611	64,816	0	1,289,427	0
BROWN	007								
HIAWATHA		415	254,171	267,455	1,759,685	240,892	0	2,000,577	0
BROWN COUNTY		430	81,448	84,153	1,629,153	104,337	0	1,733,490	0
BUTLER	008								
LEON		205	116,548	117,791	1,231,246	112,728	6,065	1,350,039	0
REMINGTON-WHITEWATER		206	119,381	159,704	687,758	106,130	7,767	801,655	0
CIRCLE		375	226,308	229,961	1,590,989	223,784	19,445	1,834,218	153
ANDOVER		385	479,754	484,746	1,851,953	376,058	731	2,228,742	0
ROSE HILL PUBLIC SCHOOLS		394	253,241	255,858	2,718,766	259,857	53	2,978,676	276
DOUGLASS PUBLIC SCHOOLS		396	183,247	184,897	1,725,686	142,670	4,269	1,872,625	286
AUGUSTA		402	335,808	338,451	2,201,782	554,450	5,753	2,761,985	347
EL DORADO		490	869,540	874,549	1,889,564	626,945	8,789	2,525,298	0
FLINTHILLS		492	44,404	45,657	294,984	31,692	2,024	328,700	0
CHASE	009								
CHASE COUNTY		284	80,728	81,414	516,270	107,944	547	624,761	0
CHAUTAUQUA	010								
CEDAR VALE		285	27,717	27,830	255,009	32,348	2,243	289,600	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	 TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
ALLEN	001								
MARMATON VALLEY		256	0	0	12,509	0	1,623,137	1,310,585	312,552
IOLA		257	0	0	53,040	0	5,319,570	4,896,484	423,086
HUMBOLDT		258	0	0	9,805	0	2,702,298	2,042,745	659,553
ANDERSON	002								
GARNETT		365	0	0	22,405	0	4,379,380	3,454,120	925,260
CREST		479	0	0	3,167	0	1,403,093	1,135,906	267,187
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	46,644	0	3,880,349	3,182,201	698,148
ATCHISON PUBLIC SCHOOLS		409	1,884	5,904	86,192	0	5,618,804	5,056,022	562,782
BARBER	004								
BARBER COUNTY NORTH		254	0	0	7,030	0	3,483,939	2,874,576	609,363
SOUTH BARBER		255	0	0	0	1,604	1,652,947	1,441,282	211,665
BARTON	005								
CLAFLIN		354	0	0	9,129	0	1,433,584	1,205,463	228,121
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	2,775,807	2,088,248	687,559
GREAT BEND		428	0	0	53,808	0	10,166,954	9,151,936	1,015,018
HOISINGTON		431	0	0	23,679	0	3,382,228	2,690,599	691,629
BOURBON	006								
FT SCOTT		234	0	0	20,834	0	6,164,016	5,378,185	785,831
UNIONTOWN		235	0	0	5,325	0	2,296,913	1,734,277	562,636
BROWN	007								
HIAWATHA		415	0	0	0	0	4,563,585	3,945,585	618,000
BROWN COUNTY		430	766	766	15,031	0	2,668,385	2,450,118	218,267
BUTLER	008								
LEON		205	0	0	5,585	0	2,658,140	2,135,938	322,202
BENINGTON-WHITEWATER		206	0	0	13,762	0	2,483,129	2,082,101	401,028
CIRCLE		375	0	138	31,795	0	4,949,852	3,826,631	1,123,221
ANDOVER		385	0	0	11,664	0	5,865,654	4,920,299	945,355
ROSE HILL PUBLIC SCHOOLS		394	3,197	3,473	27,359	0	5,038,275	4,305,413	732,862
DOUGLASS PUBLIC SCHOOLS		396	0	206	0	0	2,865,148	2,306,488	558,660
AUGUSTA		402	0	347	13,047	0	5,671,388	4,819,828	851,560
EL DORADO		490	0	0	82,836	-45,205	6,323,160	5,624,130	699,030
FLINTHILLS		492	0	0	12,555	0	1,238,855	1,152,677	86,178
CHASE	009								
CHASE COUNTY		284	13,836	13,836	22,369	0	2,422,743	1,993,134	429,610
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	4,712	0	877,243	626,426	250,817

CAPITAL OUTLAY FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHI-TECTURAL EXPENSES
ALLEN 001								
MARMATON VALLEY	256	177,499	47,199	48,726	7,250	280,674	0	0
IOLA	257	266,229	100,873	23,770	60,914	451,786	67,975	5,662
HUMBOLDT	258	51,869	51,853	0	11,024	114,746	81,187	0
ANDERSON 002								
GARNETT	365	167,838	75,827	131,291	12,856	387,812	0	4,027
CREST	479	225,829	0	48,883	1,470	276,182	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	173,719	0	105,794	0	279,513	0	0
ATCHISON PUBLIC SCHOOLS	409	202,015	0	78,487	32,263	312,765	0	0
BARBER 004								
BARBER COUNTY NORTH	254	679,814	158,923	141,442	25,500	1,005,679	1,050	9,876
SOUTH BARBER	255	110,969	86,445	40,941	38,133	276,488	165	8,188
BARTON 005								
CLAFLIN	354	182,387	28,783	12,588	5,048	224,751	4,734	0
ELLINWOOD PUBLIC SCHOOLS	355	717,853	42,779	38,088	16,871	814,782	0	4,688
GREAT BEND	428	703,722	59,704	91,659	69,727	924,812	14,138	6,169
HOISINGTON	431	417,407	0	108,568	0	525,975	29,740	0
BOURBON 006								
FT SCOTT	234	49,619	52,316	188,675	95,505	386,115	7,709	228
UNIONTOWN	235	101,612	46	48,206	1,073	150,937	78,644	2,382
BROWN 007								
HIAWATHA	415	412,255	124,992	147,204	105,779	790,230	16,408	10,887
BROWN COUNTY	430	33,715	46,669	35,845	16,586	132,815	9,329	0
BUTLER 008								
LEON	205	80,480	38,863	40,917	9,217	169,477	0	3,000
REMINGTON-WHITEWATER	206	34,683	75,189	40,812	42,079	192,763	0	0
CIRCLE	375	604,832	179,506	131,464	190,487	1,002,789	37,185	5,896
ANDOVER	385	604,178	107,089	102,945	132,473	946,685	0	0
ROSE HILL PUBLIC SCHOOLS	394	190,242	58,465	70,127	105,063	423,897	826	0
DOUGLASS PUBLIC SCHOOLS	396	627,444	31,685	78,750	68,552	806,431	40,814	0
AUGUSTA	402	73,747	104,183	0	47,562	225,492	0	8,130
EL DORADO	490	88,914	117,784	0	222,380	429,078	85,037	4,222
FLINTHILLS	492	78,880	12,087	4,416	12,314	107,697	0	0
CHASE 009								
CHASE COUNTY	284	270,180	0	96,689	44	366,913	84,989	0
CHAUTAUQUA 010								
CEDAR VALE	285	81,127	0	26,041	0	107,168	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
ALLEN	001								
MARMATON VALLEY		256	0	2,729	14,887	0	0	17,616	263,258
IOLA		257	0	103,818	88,106	0	0	215,561	286,225
HUMBOLDT		258	0	0	23,984	21,800	0	76,921	37,826
ANDERSON	002								
GARNETT		365	4,547	76,274	17,576	0	0	102,724	285,088
CREST		479	0	14,738	0	0	0	14,738	261,394
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	69,971	12,831	0	0	82,802	196,711
ATCHISON PUBLIC SCHOOLS		409	0	112,466	86,245	19,596	0	218,307	94,459
BARBER	004								
BARBER COUNTY NORTH		254	0	63,929	68,530	44,249	0	187,684	818,065
SOUTH BARBER		255	0	90,425	31,855	40,000	45	170,619	105,869
BARTON	005								
CLAFLIN		354	0	5,445	53,076	19,778	0	83,058	141,698
ELLINWOOD PUBLIC SCHOOLS		355	0	38,377	36,325	0	0	74,362	740,878
GREAT BEND		428	0	250,309	66,776	0	83	387,475	587,337
HOISINGTON		431	0	0	0	0	0	29,740	491,295
BOURBON	006								
FT SCOTT		234	0	94,593	72,523	0	-387	174,661	61,454
UNIONTOWN		235	0	12,625	0	0	0	88,851	62,086
BROWN	007								
HIAWATHA		415	184,436	137,359	66,738	0	0	415,317	374,918
BROWN COUNTY		430	0	35,784	8,414	40,000	0	96,727	25,388
BUTLER	008								
LEON		205	0	6,850	10,341	0	0	20,191	148,296
REMINGTON-WHITEWATER		206	0	117,969	25,030	0	0	142,999	49,984
CIRCLE		375	95,544	46,886	256,225	55,000	0	496,686	806,183
ANDOVER		385	0	0	1,840	0	0	1,840	845,295
OSE HILL PUBLIC SCHOOLS		394	37,651	49,361	118,508	0	0	195,341	228,536
OUGLASS PUBLIC SCHOOLS		396	556,939	0	0	0	0	605,258	201,178
AUGUSTA		402	0	69,165	111,801	0	0	182,616	42,826
EL DORADO		490	0	20,010	92,060	13,148	24,724	289,307	189,771
FLINTHILLS		492	0	46,263	2,730	0	0	48,993	59,006
CHASE	009								
CHASE COUNTY		284	0	36,615	35,838	0	0	107,892	259,522
CHAUTAUQUA	010								
CEDAR VALE		285	0	12,327	11,768	22,800	0	46,895	60,378

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
ALLEN 001							
MARMATON VALLEY	256	0	0	0	0	0	0
IOLA	257	17,279	0	0	3,400	149,341	170,020
HUMBOLDT	258	44,971	0	0	0	108,814	153,785
ANDERSON 002							
GARNETT	365	90,538	0	0	0	61,400	151,938
CREST	479	0	0	0	0	0	0
ATCHISON 003							
ATCHISON CT COMM SCHOOLS	377	48,399	0	0	500	23,500	72,399
ATCHISON PUBLIC SCHOOLS	409	186,759	220,470	564,028	38,906	658,977	1,609,186
BARBER 004							
BARBER COUNTY NORTH	254	90,486	0	0	0	60,547	151,033
SOUTH BARBER	255	10,376	0	0	0	42,604	52,980
BARTON 005							
CLAFLIN	354	28,056	0	0	0	58,967	87,023
ELLINWOOD PUBLIC SCHOOLS	355	59,670	0	0	3,227	90,000	152,897
GREAT BEND	428	35,116	0	0	0	391,147	426,263
HOISINGTON	431	8,659	0	0	0	8,043	16,702
BOURBON 006							
FT SCOTT	234	2,369	0	0	0	87,217	89,586
UNIONTOWN	235	0	0	0	0	0	0
BROWN 007							
HIAWATHA	415	18,789	0	0	0	24,984	43,773
BROWN COUNTY	430	48,240	0	0	7,775	51,677	107,692
BUTLER 008							
LEON	205	0	0	0	0	0	0
REMINGTON-WHITEWATER	206	10,220	0	0	0	12,412	22,632
CIRCLE	375	13,693	0	628	0	55,000	69,321
ANDOVER	385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	394	13,898	0	0	5,010	44,000	62,908
DOUGLASS PUBLIC SCHOOLS	396	252	0	0	0	28,000	28,252
AUGUSTA	402	3,063	0	0	6,510	60,000	69,573
EL DORADO	490	2,000	0	0	5,898	5,000	12,898
FLINTHILLS	492	78,238	0	0	0	36,000	114,238
CHASE 009							
CHASE COUNTY	284	47,472	0	0	0	0	47,472
CHAUTAUQUA 010							
CEDAR VALE	285	11,521	0	0	0	6,500	18,021

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
ALLEN	001						
MARMATON VALLEY		256	0	0	0	0	0
OLA		257	0	89,221	8,302	0	0
HUMBOLDT		258	0	85,975	13,398	0	309
ANDERSON	002						
GARNETT		365	0	66,037	14,738	796	1,671
CREST		479	0	0	0	0	0
ATCHISON	003						
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	123,444	648,800	253,890	126,264	185,921
BARBER	004						
BARBER COUNTY NORTH		254	0	44,855	4,764	3,000	377
SOUTH BARBER		255	0	25,219	3,720	1,000	222
BARTON	005						
LAFLIN		354	0	48,361	2,728	0	449
LLINWOOD PUBLIC SCHOOLS		355	0	35,368	3,387	10,399	2,464
EAT BEND		428	0	220,988	27,168	39,768	7,697
OISINGTON		431	0	0	5,191	0	57
BOURBON	006						
T SCOTT		234	0	26,132	3,164	2,858	498
UNIONTOWN		235	0	0	0	0	0
BROWN	007						
IAWATHA		415	0	0	1,874	0	0
ROWN COUNTY		430	0	45,805	8,361	0	132
BUTLER	008						
EON		205	0	0	0	0	0
EMINGTON-WHITEWATER		206	0	0	5,332	0	0
IRCLE		375	0	29,768	1,083	0	0
NDOVER		385	0	0	0	0	0
SE HILL PUBLIC SCHOOLS		394	0	31,374	2,738	20	0
UGLASS PUBLIC SCHOOLS		396	0	19,423	2,803	0	0
UGUSTA		402	0	39,944	1,824	0	0
L DORADO		490	0	0	380	0	0
LINTHILLS		492	0	43,896	8,199	0	0
CHASE	009						
HASE COUNTY		284	0	0	0	0	0
CHAUTAUQUA	010						
EDAR VALE		285	0	10,180	400	1,000	501

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
ALLEN	001							
MARMATON VALLEY		256	0	0	0	0	0	0
IOLA		257	5,620	0	0	61,082	164,425	3,393
HUMBOLDT		258	6,115	779	0	8,018	109,780	48,990
ANDERSON	002							
GARNETT		365	0	0	0	0	88,242	68,696
CREST		479	0	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	0	0	0	24,860	24,860	40,889
ATCHISON PUBLIC SCHOOLS		409	120,440	75,612	0	74,675	1,324,161	84,975
BARBER	004							
BARBER COUNTY NORTH		254	4,000	372	0	1,932	59,300	91,380
SOUTH BARBER		255	1,200	8,604	0	7,993	42,989	9,991
BARTON	005							
CLAFLIN		354	2,400	0	0	690	34,681	82,892
ELLINWOOD PUBLIC SCHOOLS		355	4,000	990	0	700	57,341	75,854
GREAT BEND		428	18,118	18,787	0	44,082	878,463	32,790
HOISINGTON		431	0	0	0	370	3,620	11,074
BOURBON	006							
FT SCOTT		234	2,119	70	0	1,374	94,407	8,139
UNIONTOWN		235	0	0	0	0	0	0
BROWN	007							
HIAWATHA		415	0	9,868	0	[illegible]	13,304	20,207
BROWN COUNTY		430	6,204	2,387	0	94,342	87,311	28,181
BUTLER	008							
LEON		205	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	1,342	0	[illegible]	18,428	[illegible]
CIRCLE		375	2,222	0	0	0	88,018	[illegible]
ANDOVER		385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	2,269	18,980	0	9,216	49,420	63,300
DOUGLASS PUBLIC SCHOOLS		396	8,637	1,444	0	822	28,129	120
AUGUSTA		402	4,434	0	0	385	66,780	2,940
EL DORADO		490	0	4,970	0	0	3,300	7,890
FLINTHILLS		492	0	4,186	0	0	34,202	58,036
CHASE	009							
CHASE COUNTY		284	0	0	0	327	327	46,945
CHAUTAUQUA	010							
CEDAR VALE		285	0	0	0	0	12,281	5,820

TRANSPORTATION FUND

COUNTY NAME ISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: TRANSPOR-TATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMIN.	EXPENDITURES: SALARIES DRIVERS
ALLEN	001								
MARMATON VALLEY		256	72,827	94,300	40,000	14,762	221,889	9,856	89,600
OLA		257	6,739	116,672	70,000	30,000	223,411	0	97,820
UMBOLDT		258	78,140	70,860	21,000	225	170,520	0	58,012
ANDERSON	002								
ARNETT		365	232,652	214,445	125,000	7,941	580,038	0	0
REST		479	101,309	71,161	25,000	550	198,020	0	37,304
ATCHISON	003								
TCHISON CO COMM SCHOOLS		377	118,567	249,538	45,000	10,117	423,222	0	136,097
TCHISON PUBLIC SCHOOLS		409	8,249	67,627	57,596	30,633	184,128	0	83,907
BARBER	004								
ARBER COUNTY NORTH		254	140,447	147,399	84,249	8,656	380,951	102,675	0
OUTH BARBER		255	49,882	94,189	40,000	0	184,071	0	42,210
BARTON	005								
LAFLIN		354	81,5[illegible]1	39,677	34,770	602	176,628	3,950	34,789
LINWOOD PUBLIC SCHOOLS		355	221,876	63,804	0	0	285,680	6,160	31,275
EAT BEND		428	65,866	189,998	13,097	31,570	299,781	25,295	0
ISINGTON		431	40,985	84,810	90,000	-169	218,076	0	20,254
BOURBON	006								
T SCOTT		234	29,501	170,419	120,000	2,147	322,067	82,863	140,814
UNIONTOWN		235	70,820	152,121	32,000	1,041	255,982	9,858	72,406
BROWN	007								
IAWATHA		415	161,548	236,430	0	0	397,978	19,044	110,297
ROWN COUNTY		430	47,507	146,599	50,000	18,088	262,194	0	101,141
BUTLER	008								
EON		205	18,956	216,794	68,000	4,780	308,530	29,887	89,420
EMINGTON-WHITEWATER		206	51,912	111,420	46,400	298	210,030	0	77,479
IRCLE		375	191,780	211,040	105,000	2,454	511,627	0	141,452
DOVER		385	18,141	167,242	185,000	0	370,383	24,326	140,789
SE HILL PUBLIC SCHOOLS		394	25,721	145,124	74,000	10,476	255,321	11,448	78,856
UGLASS PUBLIC SCHOOLS		396	289	100,861	40,000	0	151,650	0	50,124
GUSTA		402	11,937	122,581	20,000	18,990	173,508	23,788	48,972
L DORADO		490	35,000	109,273	40,722	64,787	249,782	11,073	90,596
LINTHILLS		492	165,427	96,693	14,000	0	276,120	10,887	61,213
CHASE	009								
HASE COUNTY		284	242,067	154,925	76,000	3,157	476,149	5,076	98,917
CHAUTAUQUA	010								
EDAR VALE		285	31,415	40,181	24,800	2,799	99,195	3,000	11,664

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
ALLEN 001								
MARMATON VALLEY	256	0	60,528	0	5,720	4,026	0	20,699
IOLA	257	0	0	7,656	8,082	0	70,718	87,901
HUMBOLDT	258	0	0	3,730	2,900	0	21,000	20,735
ANDERSON 002								
GARNETT	365	337,625	0	0	0	0	0	40,987
CREST	479	0	0	2,383	1,104	0	20,001	30,200
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	758	70,545	10,195	8,873	0	0	82,964
ATCHISON PUBLIC SCHOOLS	409	0	0	19,420	1,905	0	19,596	58,985
BARBER 004								
BARBER COUNTY NORTH	254	0	0	7,200	5,300	0	44,249	68,425
SOUTH BARBER	255	0	27,500	0	7,186	0	26,500	38,247
BARTON 005								
CLAFLIN	354	0	18,098	2,400	1,987	0	0	29,054
ELLINWOOD PUBLIC SCHOOLS	355	0	0	0	1,418	6,444	25,842	18,762
GREAT BEND	428	0	0	0	5,975	186,285	0	25,390
HOISINGTON	431	0	0	2,804	5,859	0	49,577	49,640
BOURBON 006								
FT SCOTT	234	0	0	16,411	2,670	0	81,705	61,150
UNIONTOWN	235	509	0	5,968	2,749	0	45,056	34,456
BROWN 007								
HIAWATHA	415	606	0	32,240	12,701	0	15,207	55,917
BROWN COUNTY	430	0	0	22,467	2,774	0	50,912	33,274
BUTLER 008								
LEON	205	0	0	8,780	11,921	0	60,049	71,676
REMINGTON-WHITEWATER	206	0	22,927	0	5,009	0	0	46,509
CIRCLE	375	0	0	10,476	4,752	0	52,246	96,582
ANDOVER	385	0	97,000	15,055	11,486	0	0	60,120
ROSE HILL PUBLIC SCHOOLS	394	1,074	0	8,651	3,487	0	60,309	45,459
DOUGLASS PUBLIC SCHOOLS	396	688	0	7,016	8,006	4,920	30,064	84,292
AUGUSTA	402	0	0	7,249	4,989	10,028	0	77,416
EL DORADO	490	0	0	10,006	11,184	0	40,007	45,919
FLINTHILLS	492	0	10,081	8,878	4,476	0	0	81,263
CHASE 009								
CHASE COUNTY	284	0	60,946	10,140	4,226	3,624	0	56,091
CHAUTAUQUA 010								
CEDAR VALE	285	1,575	0	0	1,555	0	22,000	27,285

			|--TRANSPORTATION FUND--|		|----------SPECIAL EDUCATION FUND				
						RECEIPTS			
COUNTY NAME DISTRICT NAME	#	#	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	TREASURER'S BALANCE 7-1-87	FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
ALLEN	001								
MARMATON VALLEY		256	140,485	70,454	82,306	0	14,620	30,000	0
OLA		257	216,625	6,786	52,009	0	32,000	210,000	0
HUMBOLDT		258	100,006	70,442	21,197	0	6,301	77,780	8,400
ANDERSON	002								
ARNETT		365	801,362	198,476	198,558	0	49,716	200,000	28
REST		479	91,854	96,666	49,201	0	11,982	85,000	0
ATCHISON	003								
TCHISON CO COMM SCHOOLS		377	308,982	119,290	134,910	0	16,881	120,000	398
TCHISON PUBLIC SCHOOLS		409	175,760	8,865	281,204	120,000	567,000	428,100	18,813
BARBER	004								
BARBER COUNTY NORTH		254	228,187	160,814	206,809	0	8,576	130,000	0
OUTH BARBER		255	136,646	47,424	19,842	0	0	50,000	0
BARTON	005								
LAFLIN		354	91,050	85,575	22,160	0	0	21,150	9,967
LLINWOOD PUBLIC SCHOOLS		355	89,401	196,279	71,605	0	12,366	65,000	40,430
REAT BEND		428	240,098	56,680	82,299	0	12,581	366,204	60,576
ISINGTON		431	194,921	88,154	80,845	0	15,865	85,000	0
BOURBON	006								
T SCOTT		234	285,698	86,869	61,494	13,125	370,764	308,494	18,048
NIONTOWN		235	171,077	84,105	50,105	0	8,324	50,000	0
BROWN	007								
IAWATHA		415	254,815	148,168	125,867	0	0	210,000	0
ROWN COUNTY		430	232,560	29,626	3,804	0	0	133,000	1,006
BUTLER	008								
EM		205	274,383	29,147	25,618	0	19,640	60,000	0
EMINGTON-WHITEWATER		206	131,954	30,076	20,767	0	27,289	47,012	7,389
IRCLE		375	305,450	285,569	227,412	0	20,901	50,000	71,024
NDOVER		385	356,414	13,969	13,401	0	83,094	155,000	0
SE HILL PUBLIC SCHOOLS		394	288,604	19,687	54,816	0	18,380	110,000	5,195
UGLASS PUBLIC SCHOOLS		396	142,967	8,680	228	0	42,282	90,000	0
GUSTA		402	172,852	1,156	70	0	0	179,831	13,704
L DORADO		490	198,897	50,805	35,000	0	15,151	209,262	86,996
LINTHILLS		492	123,820	132,300	98,478	0	9,771	16,000	17,614
CHASE	009								
HASE COUNTY		284	239,019	237,180	120,577	0	9,875	45,000	0
CHAUTAUQUA	010								
EDAR VALE		285	67,799	31,396	20,485	0	3,464	17,900	33

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
ALLEN 001								
MARMATON VALLEY	256	147,014	0	0	0	0	0	0
IOLA	257	294,009	0	0	0	0	0	1,552
HUMBOLDT	258	113,719	0	0	0	0	0	369
ANDERSON 002								
GARNETT	365	440,294	0	0	4,725	0	0	0
CREST	479	96,213	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	271,004	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	409	1,390,828	56,862	786,527	17,726	0	0	122,879
BARBER 004								
BARBER COUNTY NORTH	254	865,905	0	505	409	0	0	0
SOUTH BARBER	255	77,042	0	0	0	0	0	0
BARTON 005								
CLAFLIN	354	53,285	0	0	451	0	0	0
ELLINWOOD PUBLIC SCHOOLS	355	192,401	0	0	0	0	0	0
GREAT BEND	428	479,610	0	0	0	0	0	278
HOISINGTON	431	180,710	0	0	0	0	0	823
BOURBON 006								
FT SCOTT	234	794,660	46,199	430,157	10,500	2,846	167	40,395
UNIONTOWN	235	100,429	0	2,267	190	0	0	369
BROWN 007								
HIAWATHA	415	395,867	0	0	0	897	0	0
BROWN COUNTY	430	187,920	0	0	0	0	0	0
BUTLER 008								
LEON	205	118,266	0	0	0	0	0	755
REMINGTON-WHITEWATER	206	110,407	0	0	0	0	0	0
CIRCLE	375	369,807	0	0	0	0	0	1,977
ANDOVER	385	238,525	0	62,518	0	0	0	5,287
ROSE HILL PUBLIC SCHOOLS	394	180,094	4,304	18,719	0	0	217	1,755
DOUGLASS PUBLIC SCHOOLS	396	182,425	4,300	5,927	0	0	0	2,306
AUGUSTA	402	198,685	0	0	0	0	0	0
EL DORADO	490	346,409	4,684	0	0	0	0	2,000
FLINTHILLS	492	141,868	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	284	175,452	0	0	0	0	0	682
CHAUTAUQUA 010								
CEDAR VALE	285	49,904	0	0	0	0	0	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
ALLEN - 001								
MARMATON VALLEY	256	0	0	13,410	41,170	63	54,653	92,861
IOLA	257	0	0	32,734	210,860	0	245,146	49,663
HUMBOLDT	258	0	0	6,274	77,700	0	84,401	29,200
ANDERSON 002								
GARNETT	365	0	0	61,871	0	147,850	214,446	225,848
CREST	479	0	0	15,108	32,363	0	47,466	40,747
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	0	0	20,825	122,170	0	142,995	120,809
ATCHISON PUBLIC SCHOOLS	409	6,001	0	21,772	0	34,668	1,063,985	264,894
BARBER 004								
BARBER COUNTY NORTH	254	0	0	6,364	144,702	890	152,780	212,655
SOUTH BARBER	255	0	0	0	37,304	0	37,304	19,458
BARTON 005								
CLAFLIN	354	0	0	0	30,570	0	31,021	22,264
LLINWOOD PUBLIC SCHOOLS	355	0	0	12,315	68,868	0	81,183	111,298
EAT BEND	428	0	300,178	16,488	0	0	324,944	134,666
ISINGTON	431	0	0	11,644	84,418	0	96,080	41,880
BOURBON 006								
T SCOTT	234	20	0	13,305	12,868	120,539	695,226	99,494
UNIONTOWN	235	0	0	6,971	46,014	479	56,490	51,909
BROWN 007								
IAWATHA	415	253	0	0	100,000	0	101,150	154,717
BROWN COUNTY	430	0	0	0	[illegible]	0	139,920	4,000
BUTLER 008								
EON	205	0	0	20,917	65,621	0	87,298	25,970
EMINGTON-WHITEWATER	206	0	0	0	54,657	0	54,657	55,750
IRCLE	375	0	0	22,893	0	187,560	161,885	207,302
NDOVER	385	4,900	0	18,060	140,352	0	239,870	10,655
SE HILL PUBLIC SCHOOLS	394	0	0	16,722	127,232	0	161,169	26,925
UGLASS PUBLIC SCHOOLS	396	14,557	0	59,000	60,915	0	120,204	4,190
GUSTA	402	0	0	0	190,615	0	190,615	70
L DORADO	490	0	221,010	18,394	0	0	246,926	100,803
LINTHILLS	492	0	0	20,814	20,209	0	47,020	94,040
CHASE 009								
HASE COUNTY	284	0	0	9,445	63,072	92	73,291	102,161
CHAUTAUQUA 010								
EDAR VALE	285	0	0	3,642	25,317	0	28,959	20,945

COOP SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMINISTRATION
ALLEN 001								
MARMATON VALLEY	256	0	0	0	0	0	0	0
IOLA	257	0	0	0	0	0	0	0
HUMBOLDT	258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	365	0	0	0	0	0	0	0
CREST	479	0	0	0	0	0	0	0
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	254	0	0	0	0	0	0	0
SOUTH BARBER	255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	355	0	0	0	0	0	0	0
GREAT BEND	428	229,105	725,201	229,504	308,178	708	1,492,856	38,100
HOISINGTON	431	0	0	0	0	0	0	0
BOURBON 006								
FT SCOTT	234	0	0	0	0	0	0	0
UNIONTOWN	235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	415	0	0	0	0	0	0	0
BROWN COUNTY	430	0	0	0	0	0	0	0
BUTLER 008								
LEON	205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	206	0	0	0	0	0	0	0
CIRCLE	375	0	0	0	0	0	0	0
ANDOVER	385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	396	0	0	0	0	0	0	0
AUGUSTA	402	0	0	0	0	0	0	0
EL DORADO	490	377,200	1,566,273	806,604	221,010	302,771	3,273,858	48,942
FLINTHILLS	492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	285	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # ISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
ALLEN 001								
ARMATON VALLEY	256	0	0	0	0	0	0	0
LA	257	0	0	0	0	0	0	0
HUMBOLDT	258	0	0	0	0	0	0	0
ANDERSON 002								
ARNETT	365	0	0	0	0	0	0	0
REST	479	0	0	0	0	0	0	0
ATCHISON 003								
TCHISON CO COMM SCHOOLS	377	0	0	0	0	0	0	0
TCHISON PUBLIC SCHOOLS	409	0	0	0	0	0	0	0
BARBER 004								
ARBER COUNTY NORTH	254	0	0	0	0	0	0	0
OUTH BARBER	255	0	0	0	0	0	0	0
BARTON 005								
LAFLIN	354	0	0	0	0	0	0	0
LLINWOOD PUBLIC SCHOOLS	355	0	0	0	0	0	0	0
EAT BEND	428	966,780	2,685	8,924	22,838	811	135,782	89,892
ISINGTON	431	0	0	0	0	0	0	0
BOURBON 006								
T SCOTT	234	0	0	0	0	0	0	0
NIONTOWN	235	0	0	0	0	0	0	0
BROWN 007								
IAWATHA	415	0	0	0	0	0	0	0
ROWN COUNTY	430	0	0	0	0	0	0	0
BUTLER 008								
EON	205	0	0	0	0	0	0	0
EMINGTON-WHITEWATER	206	0	0	0	0	0	0	0
IRCLE	375	0	0	0	0	0	0	0
NDOVER	385	0	0	0	0	0	0	0
SE HILL PUBLIC SCHOOLS	394	0	0	0	0	0	0	0
OUGLASS PUBLIC SCHOOLS	396	0	0	0	0	0	0	0
UGUSTA	402	0	0	0	0	0	0	0
L DORADO	490	2,276,488	58,8[illegible]	25,884	13,390	0	865,227	0
LINTHILLS	492	0	0	0	0	0	0	0
CHASE 009								
HASE COUNTY	284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
EDAR VALE	285	0	0	0	0	0	0	0

			--COOP SPECIAL ED FUND--			--DRIVER TRAINING FUND--			
			EXPENDITURES				RECEIPTS		
COUNTY NAME DISTRICT NAME	#	#	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	TREASURER'S BALANCE 7-1-87	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
ALLEN	001								
MARMATON VALLEY		256	0	0	0	4,802	1,431	0	6,233
IOLA		257	0	0	0	5,168	6,844	14,994	27,006
HUMBOLDT		258	0	0	0	1,152	2,202	7,025	10,379
ANDERSON	002								
GARNETT		365	0	0	0	26,284	3,749	15,000	45,033
CREST		479	0	0	0	5,580	892	2,050	8,522
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	10,467	3,927	10,000	24,394
ATCHISON PUBLIC SCHOOLS		409	0	0	0	3,193	5,950	5,206	14,349
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	7,185	2,080	5,000	14,365
SOUTH BARBER		255	0	0	0	8,918	1,253	11,331	21,502
BARTON	005								
CLAFLIN		354	0	0	0	2,778	0	0	2,778
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	9,948	2,618	5,000	17,566
GREAT BEND		428	41,418	1,278,700	222,076	14,721	10,651	9,569	34,941
HOISINGTON		431	0	0	0	15,866	2,916	35,171	53,953
BOURBON	006								
FT SCOTT		234	0	0	0	3,031	8,278	10,929	22,238
UNIONTOWN		235	0	0	0	4,215	1,074	3,000	8,289
BROWN	007								
HIAWATHA		415	0	0	0	24,616	2,559	0	27,175
BROWN COUNTY		430	0	0	0	4,941	2,202	1,000	8,143
BUTLER	008								
LEON		205	0	0	0	2,069	2,085	8,261	12,415
REMINGTON-WHITEWATER		206	0	0	0	9,941	1,904	3,578	15,423
CIRCLE		375	0	0	0	22,427	4,704	5,802	32,933
ANDOVER		385	0	0	0	10,576	5,950	3,330	19,856
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	11,134	4,204	0	15,338
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	380	2,202	3,500	6,082
AUGUSTA		402	0	0	0	1,133	5,414	3,329	9,876
EL DORADO		490	52,499	2,028,858	445,308	4,000	8,032	18,617	30,649
FLINTHILLS		492	0	0	0	31,410	952	0	32,362
CHASE	009								
CHASE COUNTY		284	0	0	0	15,904	2,797	10,000	28,700
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	3,078	1,011	1,425	5,514

COUNTY NAME # DISTRICT NAME	#	DRIVER TRAINING FUND: EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND: EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EX- EXPENDITURES 7-1-87 TO 6-30-88	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-87	FOOD SERVICE FUND: RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND: RECEIPTS: FEDERAL AID
ALLEN 001								
MARMATON VALLEY	256	1,560	286	1,846	4,307	49,967	36,055	34,176
OLA	257	13,662	4,157	17,819	9,187	65,047	153,180	146,079
UMBOLDT	258	7,131	1,939	9,070	1,309	36,292	50,294	45,956
ANDERSON 002								
GARNETT	365	0	15,626	15,626	29,407	62,077	84,107	64,090
REST	479	2,571	131	2,702	5,020	45,617	32,574	21,789
ATCHISON 003								
TCHISON CO COMM SCHOOLS	377	11,051	2,302	13,353	11,041	41,603	99,602	78,582
TCHISON PUBLIC SCHOOLS	409	9,852	2,803	12,655	1,698	82,343	228,166	196,167
BARBER 004								
BARBER COUNTY NORTH	254	3,490	2,890	6,380	8,185	60,670	104,460	67,046
OUTH BARBER	255	9,420	2,417	11,837	9,663	24,408	41,866	25,404
BARTON 005								
LAFLIN	354	202	469	671	2,182	8,521	26,818	21,498
LLINWOOD PUBLIC SCHOOLS	355	4,353	844	5,197	12,869	18,253	51,986	47,498
EAT BEND	428	14,267	4,276	18,543	16,898	359,237	288,293	226,299
ISINGTON	431	30,792	4,684	35,476	18,477	26,604	5,109	0
BOURBON 006								
T SCOTT	234	13,054	7,161	20,215	2,018	24,402	132,581	104,702
UNIONTOWN	235	1,011	842	1,853	6,436	20,118	47,214	37,822
BROWN 007								
IAWATHA	415	14,183	3,455	17,638	9,537	96,801	129,363	100,589
ROWN COUNTY	430	2,001	2,814	4,815	8,320	21,724	58,804	70,305
BUTLER 008								
EON	205	3,385	1,312	4,697	7,718	26,007	87,518	51,244
EMINGTON-WHITEWATER	206	3,700	898	4,598	10,825	41,604	70,775	37,678
IRCLE	375	7,867	2,794	10,661	22,272	134,445	148,686	82,423
NDOVER	385	10,550	2,256	12,806	7,050	14,070	201,982	75,180
SE HILL PUBLIC SCHOOLS	394	4,162	2,180	6,342	9,096	92,460	129,597	47,991
UGLASS PUBLIC SCHOOLS	396	3,441	1,654	5,096	906	50	54,004	34,312
UGUSTA	402	7,969	1,863	9,832	364	44,099	160,046	93,077
L DORADO	490	1,729	1,175	2,904	27,745	187,180	247,094	138,211
LINTHILLS	492	13,150	1,498	14,648	17,714	46,220	38,652	13,256
CHASE 009								
HASE COUNTY	284	8,240	2,726	10,966	17,814	83,065	67,327	47,078
CHAUTAUQUA 010								
EDAR VALE	285	3,000	867	3,867	2,147	17,645	18,194	36,835

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
ALLEN	001								
MARMATON VALLEY		256	2,808	10,000	50	102,609	0	32,205	46,711
IOLA		257	9,975	0	220	375,801	14,619	122,164	189,805
HUMBOLDT		258	3,594	9,295	15,516	160,007	13,600	94,455	32,000
ANDERSON	002								
GARNETT		365	5,893	70,000	7,982	294,137	0	66,449	92,130
CREST		479	1,974	30,000	8,397	185,801	0	34,219	31,007
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	5,000	25,000	0	230,675	0	77,956	101,920
ATCHISON PUBLIC SCHOOLS		409	10,271	0	15,909	339,136	20,137	138,938	218,041
BARBER	004								
BARBER COUNTY NORTH		254	6,170	45,000	4,472	295,854	0	60,851	107,290
SOUTH BARBER		255	2,805	15,000	1,625	110,600	0	30,220	41,900
BARTON	005								
CLAFLIN		354	1,746	10,000	10,000	70,661	0	29,058	32,005
ELLINWOOD PUBLIC SCHOOLS		355	4,166	20,000	5,637	147,485	0	30,198	50,420
GREAT BEND		428	20,515	0	96,447	990,791	30,650	276,664	324,479
HOISINGTON		431	10,670	35,000	0	77,304	0	0	14,946
BOURBON	006								
FT SCOTT		234	9,275	70,000	1,644	422,604	26,049	124,815	186,005
UNIONTOWN		235	2,490	25,000	0	140,647	0	30,520	56,040
BROWN	007								
HIAWATHA		415	7,996	0	17,140	339,897	14,345	79,809	120,440
BROWN COUNTY		430	4,395	10,000	4,860	170,360	0	49,646	70,396
BUTLER	008								
LEON		205	4,970	0	2,402	172,144	0	30,250	79,709
REMINGTON-WHITEWATER		206	3,678	0	419	154,204	0	60,796	47,257
CIRCLE		375	8,111	30,000	2,496	426,111	0	100,674	142,516
ANDOVER		385	10,199	5,000	34,278	340,679	9,240	130,615	127,665
ROSE HILL PUBLIC SCHOOLS		394	5,381	0	20,362	303,991	19,464	65,116	137,401
DOUGLASS PUBLIC SCHOOLS		396	8,620	26,000	1,610	121,401	0	42,805	46,207
AUGUSTA		402	9,200	0	32,621	340,743	10,400	75,400	160,362
EL DORADO		490	14,350	0	10,878	562,886	0	148,119	204,068
FLINTHILLS		492	1,519	0	39,094	109,041	0	34,079	40,750
CHASE	009								
CHASE COUNTY		284	3,636	15,000	460	216,579	0	52,949	62,797
CHAUTAUQUA	010								
CEDAR VALE		285	1,402	14,000	0	82,276	0	10,873	39,306

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # ISTRICT NAME		#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88
ALLEN	001							
MATON VALLEY		256	8,597	0	5,443	0	9,899	95,855
OLA		257	39,979	7,528	0	12,685	15,888	322,145
UMBOLDT		258	6,013	5,214	749	8,400	10,688	126,182
ANDERSON	002							
ARNETT		365	29,788	2,384	0	11,135	14,606	216,507
EST		479	2,478	0	615	7,841	7,521	83,206
ATCHISON	003							
TCHISON CO COMM SCHOOLS		377	0	0	0	0	34,585	214,461
TCHISON PUBLIC SCHOOLS		409	517	6,606	3	27,082	27,674	429,016
BARBER	004							
ARBER COUNTY NORTH		254	20,807	5,515	2,792	0	19,738	228,698
OUTH BARBER		255	0	3,378	2,673	1,650	7,909	90,776
BARTON	005							
LAFLIN		354	3,000	196	0	2,457	2,318	69,624
LLINWOOD PUBLIC SCHOOLS		355	0	1,431	0	0	310	105,867
EAT BEND		428	38,636	12,491	3,700	36,412	20,908	746,948
ISINGTON		431	1,492	0	16,949	0	137	83,524
BOURBON	006							
F SCOTT		234	29,422	6,180	2,487	15,378	46,235	306,521
NIONTOWN		235	18,560	499	2,885	2,275	3,913	118,008
BROWN	007							
IAWATHA		415	24,430	2,424	9,568	38,545	15,824	304,628
ROWN COUNTY		430	0	1,318	5,096	13,374	4,901	144,931
BUTLER	008							
EON		205	0	0	841	3,946	6,368	149,114
ENINGTON-WHITEWATER		206	0	1,194	0	0	3,928	116,175
IRCLE		375	25,290	11,865	9,939	9,120	[illegible]8,690	318,894
NDOVER		385	26,413	0	1,762	11,616	1[illegible],684	320,995
SE HILL PUBLIC SCHOOLS		394	16,225	306	10,448	7,698	18,1[illegible]	274,757
UGLASS PUBLIC SCHOOLS		396	7,071	0	1,001	3,038	9,534	109,686
GUSTA		402	0	3,938	0	8,142	38,998	305,536
DORADO		490	28,904	5,577	28,972	17,963	11,909	445,389
LINTHILLS		492	0	8,000	0	0	12,682	94,819
CHASE	009							
ASE COUNTY		284	8,459	0	7,364	5,886	9,577	146,481
CHAUTAUQUA	010							
DAR VALE		285	0	0	0	0	6,258	64,467

COUNTY NAME # DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
ALLEN 001							
MARMATON VALLEY	256	36,704	0	0	0	0	0
IOLA	257	58,136	0	0	0	0	0
HUMBOLDT	258	34,755	0	0	0	0	0
ANDERSON 002							
GARNETT	365	77,650	0	0	0	0	0
CREST	479	52,095	0	0	0	0	0
ATCHISON 003							
ATCHISON CO COMM SCHOOLS	377	36,214	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	409	104,119	0	0	0	0	0
BARBER 004							
BARBER COUNTY NORTH	254	72,161	0	0	0	0	0
SOUTH BARBER	255	19,912	0	0	0	0	0
BARTON 005							
CLAFLIN	354	9,037	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	355	42,118	0	0	0	0	0
GREAT BEND	428	240,043	2,181	0	2,181	69	2,112
HOISINGTON	431	43,860	0	0	0	0	0
BOURBON 006							
FT SCOTT	234	36,083	0	0	0	0	0
UNIONTOWN	235	27,689	0	0	0	0	0
BROWN 007							
HIAWATHA	415	55,274	0	0	0	0	0
BROWN COUNTY	430	25,437	0	0	0	0	0
BUTLER 008							
LEON	205	23,030	0	0	0	0	0
REMINGTON-WHITEWATER	206	38,059	0	0	0	0	0
CIRCLE	375	100,017	0	0	0	0	0
ANDOVER	385	19,604	1,160	52	1,212	1,160	52
ROSE HILL PUBLIC SCHOOLS	394	29,284	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	396	11,716	0	0	0	0	0
AUGUSTA	402	35,207	0	0	0	0	0
EL DORADO	490	117,327	0	0	0	0	0
FLINTHILLS	492	44,722	0	0	0	0	0
CHASE 009							
CHASE COUNTY	284	70,098	430	202	632	420	212
CHAUTAUQUA 010							
CEDAR VALE	285	17,009	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
ALLEN 001						
MARMATON VALLEY	256	0	0	0	0	0
IOLA	257	0	0	0	0	0
HUMBOLDT	258	0	0	0	0	0
ANDERSON 002						
GARNETT	365	0	0	0	0	0
CREST	479	0	0	0	0	0
ATCHISON 003						
ATCHISON CO COMM SCHOOLS	377	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS	409	1,592	1,032	2,625	435	2,190
BARBER 004						
BARBER COUNTY NORTH	254	0	0	0	0	0
SOUTH BARBER	255	0	0	0	0	0
BARTON 005						
CLAFLIN	354	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	355	0	0	0	0	0
GREAT BEND	428	0	0	0	0	0
HOISINGTON	431	0	0	0	0	0
BOURBON 006						
FT SCOTT	234	0	0	0	0	0
UNIONTOWN	235	0	0	0	0	0
BROWN 007						
HIAWATHA	415	0	0	0	0	0
BROWN COUNTY	430	0	0	0	0	0
BUTLER 008						
LEON	205	0	0	0	0	0
REMINGTON-WHITEWATER	206	0	0	0	0	0
CIRCLE	375	0	0	0	0	0
ANDOVER	385	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	394	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	396	0	0	0	0	0
AUGUSTA	402	0	0	0	0	0
EL DORADO	490	0	0	0	0	0
FLINTHILLS	492	0	0	0	0	0
CHASE 009						
CHASE COUNTY	284	0	0	0	0	0
CHAUTAUQUA 010						
CEDAR VALE	285	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
ALLEN 001								
MARMATON VALLEY	256	0	0	0	0	0	0	0
IOLA	257	0	5,818	3,000	788	9,606	9,477	129
HUMBOLDT	258	0	0	0	0	0	0	0
ANDERSON 002								
GARNETT	365	1,017	1,401	6,000	125	8,543	4,218	4,325
CREST	479	1,840	612	1,000	0	3,452	741	2,711
ATCHISON 003								
ATCHISON CO COMM SCHOOLS	377	0	1,867	10,000	0	11,867	7,904	3,963
ATCHISON PUBLIC SCHOOLS	409	0	0	0	0	0	0	0
BARBER 004								
BARBER COUNTY NORTH	254	4,673	2,007	11,000	0	17,680	5,783	11,897
SOUTH BARBER	255	0	0	0	0	0	0	0
BARTON 005								
CLAFLIN	354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	355	0	0	0	0	0	0	0
GREAT BEND	428	0	0	0	0	0	0	0
HOISINGTON	431	0	0	0	0	0	0	0
BOURBON 006								
FT SCOTT	234	3,076	7,914	3,000	8,822	22,812	18,000	4,812
UNIONTOWN	235	0	0	0	0	0	0	0
BROWN 007								
HIAWATHA	415	22,019	5,297	0	5,000	32,316	10,376	21,940
BROWN COUNTY	430	0	0	0	0	0	0	0
BUTLER 008								
LEON	205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER	206	0	0	0	0	0	0	0
CIRCLE	375	0	0	0	0	0	0	0
ANDOVER	385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	396	0	0	0	0	0	0	0
AUGUSTA	402	0	0	0	0	0	0	0
EL DORADO	490	0	6,872	10,000	2,671	19,543	13,883	5,660
FLINTHILLS	492	0	0	0	0	0	0	0
CHASE 009								
CHASE COUNTY	284	0	0	0	0	0	0	0
CHAUTAUQUA 010								
CEDAR VALE	285	0	0	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
ALLEN	001								
MARMATON VALLEY		256	219	12	207	28	191	219	0
IOLA		257	518	140	378	5	513	518	0
HUMBOLDT		258	247	34	213	17	230	247	0
ANDERSON	002								
GARNETT		365	402	78	324	6	396	312	90
CREST		479	216	10	206	20	196	216	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	690	109	581	82	608	690	0
ATCHISON PUBLIC SCHOOLS		409	491	277	214	3	488	461	30
BARBER	004								
BARBER COUNTY NORTH		254	300	74	226	9	291	300	0
SOUTH BARBER		255	151	5	146	2	149	151	0
BARTON	005								
CLAFLIN		354	128	10	118	2	126	128	0
ELLINWOOD PUBLIC SCHOOLS		355	196	6	190	13	183	161	35
GREAT BEND		428	365	0	365	0	365	365	0
HOISINGTON		431	165	0	165	3	162	151	14
BOURBON	006								
FT SCOTT		234	1,131	529	602	9	1,122	1,091	40
UNIONTOWN		235	447	24	423	50	397	447	0
BROWN	007								
HIAWATHA		415	658	48	610	18	640	654	4
BROWN COUNTY		430	442	40	402	38	404	442	0
BUTLER	008								
LEON		205	556	69	487	25	531	556	0
REMINGTON-WHITEWATER		206	862	21	841	14	848	859	3
CIRCLE		375	719	89	630	54	665	719	0
ANDOVER		385	1,145	359	786	31	1,114	1,145	0
ROSE HILL PUBLIC SCHOOLS		394	1,122	477	645	0	1,122	1,122	0
DOUGLASS PUBLIC SCHOOLS		396	349	76	273	11	338	349	0
AUGUSTA		402	483	20	463	18	465	470	13
EL DORADO		490	545	30	515	7	538	545	0
FLINTHILLS		492	170	13	157	4	166	170	0
CHASE	009								
CHASE COUNTY		284	338	90	248	0	338	338	0
CHAUTAUQUA	010								
CEDAR VALE		285	89	11	78	5	84	89	0

COUNTY NAME # DISTRICT NAME		#	TRANSPORTATION COSTS REGULAR	 ACTIVITY	PUPIL TRANSPORTATION SERVICES BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	 MILES	 PRIVATELY OWNED ROUTES	 MILES	BUS DRIVERS NO. OF DRIVERS	 AVERAGE MONTHLY SALARY
ALLEN	001									
MARMATON VALLEY		256	100,090	14,717	6	74,106	0	0	7	500
IOLA		257	141,514	25,671	9	80,423	0	0	14	650
HUMBOLDT		258	78,082	16,178	7	60,123	0	0	6	1,034
ANDERSON	002									
GARNETT		365	369,361	12,200	0	0	30	251,544	29	376
CREST		479	79,092	7,741	7	92,202	0	0	7	650
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	282,058	17,008	26	253,340	0	0	19	682
ATCHISON PUBLIC SCHOOLS		409	130,354	29,910	14	76,358	0	0	9	740
BARBER	004									
BARBER COUNTY NORTH		254	199,861	25,348	17	207,823	0	0	14	664
SOUTH BARBER		255	110,529	7,698	10	109,826	0	0	6	607
BARTON	005									
CLAFLIN		354	67,985	10,202	9	74,807	0	0	6	620
ELLINWOOD PUBLIC SCHOOLS		355	72,223	11,000	5	61,789	0	0	7	493
GREAT BEND		428	186,285	50,956	0	0	0	0	0	1,979
HOISINGTON		431	82,389	10,740	6	81,164	0	0	6	300
BOURBON	006									
FT SCOTT		234	282,940	23,718	20	191,531	0	0	29	686
UNIONTOWN		235	152,710	15,199	11	137,903	0	0	11	525
BROWN	007									
HIAWATHA		415	275,886	21,529	17	257,677	0	0	20	757
BROWN COUNTY		430	198,284	10,166	9	136,577	0	0	10	700
BUTLER	008									
LEON		205	240,049	16,489	19	220,869	0	0	19	420
REMINGTON-WHITEWATER		206	125,944	13,728	12	219,445	0	0	10	573
CIRCLE		375	251,011	43,946	20	171,092	0	0	15	409
ANDOVER		385	208,632	40,459	22	88,061	0	0	20	500
ROSE HILL PUBLIC SCHOOLS		394	170,092	34,866	15	105,146	0	0	21	401
DOUGLASS PUBLIC SCHOOLS		396	120,788	3,809	8	90,498	0	0	12	405
AUGUSTA		402	130,400	23,563	9	94,386	0	0	9	504
EL DORADO		490	121,581	43,361	11	71,816	0	0	11	372
FLINTHILLS		492	120,656	6,644	10	129,009	0	0	7	460
CHASE	009									
CHASE COUNTY		284	229,969	8,289	24	229,709	0	0	19	451
CHAUTAUQUA	010									
CEDAR VALE		285	40,095	8,356	4	47,914	0	0	4	371

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE,NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
ALLEN 001									
MARMATON VALLEY	256	11	219	0	0	0	0	0	0
IOLA	257	9	510	0	0	0	0	0	0
HUMBOLDT	258	11	247	0	0	0	0	0	0
ANDERSON 002									
GARNETT	365	0	0	28	602	0	0	0	0
CREST	479	8	216	0	0	0	0	0	0
ATCHISON 003									
ATCHISON CO COMM SCHOOLS	377	23	680	0	0	0	0	2	2
ATCHISON PUBLIC SCHOOLS	409	11	491	0	0	0	0	0	0
BARBER 004									
BARBER COUNTY NORTH	254	21	300	0	0	0	0	0	0
SOUTH BARBER	255	9	151	0	0	0	0	0	0
BARTON 005									
CLAFLIN	354	12	120	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS	355	3	179	0	0	0	0	13	17
GREAT BEND	428	0	0	0	0	0	0	368	363
HOISINGTON	431	9	165	0	0	0	0	3	0
BOURBON 006									
FT SCOTT	234	24	1,131	0	0	0	0	0	0
UNIONTOWN	235	13	447	0	0	0	0	0	0
BROWN 007									
HIAWATHA	415	24	638	0	0	0	0	0	0
BROWN COUNTY	430	10	442	0	0	0	0	0	0
BUTLER 008									
LEON	205	19	556	0	0	0	0	0	0
REMINGTON-WHITEWATER	206	18	862	0	0	0	0	0	0
CIRCLE	375	28	719	0	0	0	0	0	0
ANDOVER	385	26	1,145	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS	394	24	1,122	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS	396	13	849	0	0	0	0	2	0
AUGUSTA	402	10	478	1	10	0	0	4	0
EL DORADO	490	10	545	0	0	0	0	0	0
FLINTHILLS	492	14	170	0	0	0	0	0	0
CHASE 009									
CHASE COUNTY	284	31	380	0	0	0	0	0	0
CHAUTAUQUA 010									
CEDAR VALE	285	6	89	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT.20, 1987 FTE ENROLLMENT TOTAL	GRADUATES (1988) TOTAL	DROPOUTS (1987-88) BOYS	DROPOUTS (1987-88) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	PUPILS ENROLLED SEC	PROFESSIONAL STAFF ELEM	PROFESSIONAL STAFF SEC	TEACHER AIDES ELEM	TEACHER AIDES SEC
CHAUTAUQUA	010										
CHAUTAUQUA COUNTY COMMUNITY	286	500.0	42	5	4	0	0	0.0	0.0	0.0	0.0
CHEROKEE	011										
RIVERTON	404	747.2	63	6	4	0	0	0.0	0.0	0.0	0.0
COLUMBUS	493	1,230.0	98	11	9	0	25	0.0	1.0	0.0	0.0
GALENA	499	706.0	42	10	1	0	0	0.0	0.0	0.0	0.0
BAXTER SPRINGS	508	857.0	71	2	6	58	0	7.0	0.0	0.0	0.0
CHEYENNE	012										
CHEYLIN	103	225.5	14	0	2	0	0	0.0	0.0	0.0	0.0
ST FRANCIS COMMUNITY SCHOOLS	297	419.0	33	0	0	0	0	0.0	0.0	0.0	0.0
CLARK	013										
MINNEOLA	219	203.5	19	0	0	43	0	1.0	0.0	2.0	0.0
ASHLAND	220	236.7	20	2	0	0	23	0.0	1.0	0.0	3.0
CLAY	014										
CLAY CENTER	379	1,556.3	115	5	7	95	93	2.7	3.3	0.0	1.0
CLOUD	015										
CONCORDIA	333	1,353.5	108	4	6	0	85	0.0	3.0	0.0	0.0
SOUTHERN CLOUD	334	265.0	28	0	0	0	21	0.0	1.0	0.0	0.0
COFFEY	016										
LEBO-WAVERLY	243	484.0	38	1	1	38	0	2.0	0.0	0.0	0.0
BURLINGTON	244	761.6	47	4	1	160	0	12.0	0.0	3.0	0.0
LEROY-GRIDLEY	245	319.5	29	2	1	41	2	3.9	0.1	0.0	0.0
COMANCHE	017										
COMANCHE COUNTY	300	420.5	39	0	1	0	20	0.0	1.0	0.0	0.0
COWLEY	018										
CENTRAL	462	409.5	37	2	2	0	0	0.0	0.0	0.0	0.0
UDALL	463	360.0	25	2	0	18	19	2.0	2.0	0.0	0.0
WINFIELD	465	2,263.1	147	26	12	175	210	2.5	4.1	0.0	0.0
ARKANSAS CITY	470	2,955.5	203	33	22	47	240	2.0	10.0	0.0	0.0
DEXTER	471	159.0	11	0	0	0	0	0.0	0.0	0.0	0.0
CRAWFORD	019										
NORTHEAST	246	586.5	22	2	3	0	19	0.0	1.0	0.0	0.0
CHEROKEE	247	778.5	61	4	0	0	0	0.0	0.0	0.0	0.0
GIRARD	248	1,039.0	64	0	3	0	38	0.0	1.0	0.0	0.0
FRONTENAC PUBLIC SCHOOLS	249	418.5	29	3	0	0	0	0.0	0.0	0.0	0.0
PITTSBURG	250	2,034.5	189	22	13	0	156	0.0	5.0	0.0	0.0
DECATUR	020										
OBERLIN	294	582.5	48	2	2	0	38	0.0	1.0	0.0	0.0
PRAIRIE HEIGHTS	295	119.5	7	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	 SEC	 SUPPLIES ELEM	 SEC	 ADA ELEM	 SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	 CONTRACTUAL SERVICES
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	60,652	8,122
CHEROKEE	011									
RIVERTON		404	0	0	0	0	0	0	81,754	8,517
COLUMBUS		493	0	22,064	0	0	0	5	79,491	11,625
GALENA		499	0	0	0	0	0	0	91,509	7,157
BAXTER SPRINGS		508	11,900	0	404	0	5	0	102,274	0
CHEYENNE	012									
CHEYLIN		103	0	0	0	0	0	0	28,004	7,649
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	62,965	3,479
CLARK	013									
MINNEOLA		219	1,985	0	110	0	2	0	48,357	8,708
ASHLAND		220	0	21	0	0	0	1	57,168	9,767
CLAY	014									
CLAY CENTER		379	5,658	6,591	0	297	14	17	109,548	14,112
CLOUD	015									
CONCORDIA		333	0	8,983	0	1,309	0	14	154,134	21,505
SOUTHERN CLOUD		334	0	2,051	0	500	0	2	58,063	2,831
COFFEY	016									
LEBO-WAVERLY		243	4,800	0	174	0	3	0	78,891	3,073
BURLINGTON		244	22,612	0	195	0	13	0	119,661	33,682
LEROY-GRIDLEY		245	3,814	184	369	5	4	0	56,812	8,738
COMANCHE	017									
COMANCHE COUNTY		300	0	1,300	0	1,859	0	4	72,598	15,497
COWLEY	018									
CENTRAL		462	0	0	0	0	0	0	38,962	3,700
UDALL		463	1,921	1,739	0	0	2	2	60,121	0
WINFIELD		465	9,000	10,780	0	0	19	28	164,326	23,482
ARKANSAS CITY		470	1,000	17,280	200	2,500	3	42	187,779	29,179
DEXTER		471	0	0	0	0	0	0	123,208	19,824
CRAWFORD	019									
NORTHEAST		246	0	4,000	0	928	0	4	52,900	3,650
CHEROKEE		247	0	0	0	0	0	0	42,927	12,228
GIRARD		248	0	3,420	0	0	0	11	138,234	8,552
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	84,268	3,408
PITTSBURG		250	0	20,300	0	5,700	0	44	172,729	16,958
DECATUR	020									
OBERLIN		294	0	2,919	0	1,504	0	7	72,568	14,618
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	32,240	4,218

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: INSTR. OTHER STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	13,197	81,971	78,106	0	865,901	9,274	28,754
CHEROKEE	011								
RIVERTON		404	18,621	108,892	148,087	0	964,796	39,975	75,912
COLUMBUS		493	22,364	113,682	239,569	19,533	1,072,254	77,034	85,373
GALENA		499	18,126	116,792	116,753	14,238	1,132,201	0	77,421
BAXTER SPRINGS		508	57,184	139,460	218,356	0	1,444,867	30,027	50,989
CHEYENNE	012								
CHEYLIN		103	23,565	59,220	56,020	629	441,776	46,987	31,640
ST FRANCIS COMMUNITY SCHOOLS		297	7,150	78,602	73,218	0	754,276	7,585	18,321
CLARK	013								
MINNEOLA		219	12,400	69,545	38,279	129	438,124	11,801	18,398
ASHLAND		220	14,268	81,283	72,855	0	685,405	11,627	6,318
CLAY	014								
CLAY CENTER		379	33,642	159,302	234,393	19,500	2,050,152	81,081	87,670
CLOUD	015								
CONCORDIA		333	40,379	216,018	180,450	0	2,313,214	166,468	95,231
SOUTHERN CLOUD		334	8,402	69,296	44,891	0	566,434	5,294	20,601
COFFEY	016								
LEBO-WAVERLY		243	13,999	95,163	102,989	3,557	808,121	0	31,751
BURLINGTON		244	34,632	107,995	119,561	35,082	1,613,327	31,312	60,208
LEROY-GRIDLEY		245	5,099	70,641	59,723	0	604,041	0	10,516
COMANCHE	017								
COMANCHE COUNTY		300	17,697	105,792	76,018	0	906,465	9,647	32,624
COWLEY	018								
CENTRAL		462	16,208	58,870	65,762	0	664,026	0	62,095
UDALL		463	21,383	81,504	77,269	0	687,398	7,701	26,875
WINFIELD		465	30,723	288,531	241,700	0	2,714,661	250,661	144,952
ARKANSAS CITY		470	61,124	278,082	315,050	43,200	3,708,757	323,618	181,607
DEXTER		471	12,322	155,354	0	0	315,118	0	0
CRAWFORD	019								
NORTHEAST		246	16,994	73,544	71,208	0	963,105	0	55,725
CHEROKEE		247	20,098	75,245	101,282	0	1,449,378	20,811	73,995
GIRARD		248	30,799	177,107	184,272	0	1,467,606	64,489	46,860
FRONTENAC PUBLIC SCHOOLS		249	20,655	116,315	69,076	0	854,671	0	22,045
PITTSBURG		250	50,482	240,169	300,167	50,130	3,754,661	336,378	206,100
DECATUR	020								
OBERLIN		294	26,115	113,301	70,007	0	926,694	75,113	23,363
PRAIRIE HEIGHTS		295	5,697	42,147	8,250	3,000	275,071	0	6,049

GENERAL FUND EXPENDITURES
200 INSTRUCTION

900 ATTENDANCE

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	14,972	11,719	23,374	5,403	1,837,503	0
CHEROKEE	011								
RIVERTON		404	0	23,618	22,346	140,230	44,239	1,451,943	0
COLUMBUS		493	79,418	34,205	18,517	80,337	27,530	2,323,762	0
GALENA		499	6,620	22,938	14,204	37,627	29,969	1,451,984	0
BAXTER SPRINGS		508	0	46,905	15,045	72,186	15,604	1,878,919	0
CHEYENNE	012								
CHEYLIN		103	21,957	5,720	6,937	21,497	8,252	641,373	0
ST FRANCIS COMMUNITY SCHOOLS		297	4,267	12,646	6,642	25,672	20,375	922,972	0
CLARK	013								
MINNEOLA		219	0	4,711	4,678	16,716	8,997	534,915	0
ASHLAND		220	0	926	4,517	23,542	10,709	763,899	0
CLAY	014								
CLAY CENTER		379	69,656	26,539	88,885	108,629	21,430	2,732,549	0
CLOUD	015								
CONCORDIA		333	0	18,918	25,357	166,307	27,495	2,996,728	0
SOUTHERN CLOUD		334	0	14,477	4,823	17,898	7,900	681,598	0
COFFEY	016								
LEBO-WAVERLY		243	13,729	28,818	18,408	29,315	32,876	1,057,794	0
BURLINGTON		244	85,923	27,968	41,212	83,002	48,208	2,876,687	0
LEROY-GRIDLEY		245	28,408	6,700	25,819	27,353	11,785	854,337	0
COMANCHE	017								
COMANCHE COUNTY		300	17,939	6,976	9,677	70,415	19,706	1,137,467	0
COWLEY	018								
CENTRAL		462	0	187	15,918	13,261	42,836	846,827	0
UDALL		463	0	543	1,914	36,134	3,847	841,783	0
WINFIELD		465	0	19,976	0	164,171	78,547	3,814,708	0
ARKANSAS CITY		470	134,868	48,832	46,343	84,157	105,924	5,836,436	0
DEXTER		471	6,582	15,129	9,897	38,739	23,738	482,883	0
CRAWFORD	019								
NORTHEAST		246	0	18,734	14,898	82,475	9,124	1,139,781	0
CHEROKEE		247	65,134	31,462	15,381	42,611	78,433	1,877,827	0
GIRARD		248	0	11,985	14,831	91,417	36,468	1,847,808	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	4,299	38,371	13,286	1,823,768	777
PITTSBURG		250	52,876	14,786	37,335	204,163	76,856	5,182,972	0
DECATUR	020								
OBERLIN		294	387	16,189	12,793	23,872	8,336	1,163,456	0
PRAIRIE HEIGHTS		295	0	9,818	4,889	11,924	4,387	825,453	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	2,341	641	2,982	56,431	0
CHEROKEE	011								
RIVERTON		404	0	0	3,119	1,373	4,492	149,979	0
COLUMBUS		493	0	0	17,468	994	18,462	282,471	0
GALENA		499	0	0	6,462	2,891	9,353	114,548	0
BAXTER SPRINGS		508	0	0	0	0	0	220,026	0
CHEYENNE	012								
CHEYLIN		103	0	0	6,128	951	7,079	59,858	20
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	43,952	918
CLARK	013								
MINNEOLA		219	0	0	455	0	455	58,304	462
ASHLAND		220	0	0	0	0	0	35,457	0
CLAY	014								
CLAY CENTER		379	0	0	23,193	2,243	25,436	123,034	7,559
CLOUD	015								
CONCORDIA		333	0	0	20,905	870	21,775	229,848	0
SOUTHERN CLOUD		334	0	0	2,780	0	2,780	49,474	2,485
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	1,049	1,049	81,211	1,576
BURLINGTON		244	0	0	0	0	0	171,067	0
LEROY-GRIDLEY		245	0	0	0	0	0	58,899	2,718
COMANCHE	017								
COMANCHE COUNTY		300	0	0	0	3,970	3,970	89,490	0
COWLEY	018								
CENTRAL		462	0	0	0	2,639	2,639	47,468	0
UDALL		463	2,302	2,302	0	0	0	59,693	0
WINFIELD		465	0	0	43,916	2,265	46,181	324,302	34,514
ARKANSAS CITY		470	0	0	42,268	2,483	44,751	479,751	1,204
DEXTER		471	0	0	0	0	0	24,871	856
CRAWFORD	019								
NORTHEAST		246	0	0	0	1,838	1,838	79,765	0
CHEROKEE		247	0	0	0	4,193	4,193	194,052	0
GIRARD		248	0	0	19,070	463	19,533	176,145	0
FRONTENAC PUBLIC SCHOOLS		249	0	777	0	611	611	67,329	0
PITTSBURG		250	0	0	50,642	701	51,343	877,686	0
DECATUR	020								
OBERLIN		294	0	0	5,223	608	5,918	79,794	3,643
PRAIRIE HEIGHTS		295	0	0	0	0	0	27,163	678

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	600 PLANT OPERATION UTILITIES	 SUPPLIES AND OTHER	 TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	 CONTRACTUAL SERVICES	 OTHER EXPENSES	 TOTAL 700 SERIES
CHAUTAUQUA 010								
HAUTAUQUA COUNTY COMMUNITY	286	72,679	10,301	139,411	10,020	12,100	8,750	30,870
CHEROKEE 011								
IVERTON	404	129,236	8,994	208,209	32,296	2,384	19,281	53,961
LUMBUS	493	172,795	45,063	421,129	55,730	0	48,552	104,282
LENA	499	66,840	22,051	204,281	77,194	31,956	96,474	205,624
AXTER SPRINGS	508	114,550	28,109	357,773	0	76,640	0	76,640
CHEYENNE 012								
HEYLIN	103	59,430	8,676	127,176	0	16,173	20,224	36,397
T FRANCIS COMMUNITY SCHOOLS	297	51,102	18,012	189,059	18,999	624	4,763	24,386
CLARK 013								
INNEOLA	219	47,749	7,659	106,174	0	5,654	12,567	18,221
SHLAND	220	30,102	19,596	115,285	0	0	14,413	14,413
CLAY 014								
LAY CENTER	379	106,823	40,875	284,291	69,939	38,341	38,260	146,540
CLOUD 015								
NCORDIA	333	133,085	38,692	402,425	0	25,064	76,035	101,099
UTHERN CLOUD	334	61,127	15,736	129,022	0	8,111	20,933	29,044
COFFEY 016								
EBO-WAVERLY	243	52,045	21,187	156,089	0	0	22,013	22,013
URLINGTON	244	218,004	24,725	414,676	21,887	42,723	41,938	106,548
EROY-GRIDLEY	245	63,044	19,081	144,457	18,674	1,667	9,904	30,245
COMANCHE 017								
OMANCHE COUNTY	300	105,537	2,898	197,925	0	1,825	49,039	50,864
COWLEY 018								
ENTRAL	462	70,104	10,241	147,893	0	0	27,798	27,798
DALL	463	60,559	10,945	131,197	0	5,049	0	5,049
INFIELD	465	246,407	49,269	656,492	21,373	38,219	22,244	91,836
RKANSAS CITY	470	382,966	44,882	929,003	104,507	70,159	29,912	204,578
XTER	471	43,985	5,817	74,449	0	0	0	0
CRAWFORD 019								
RTHEAST	246	76,920	17,522	174,215	0	13,805	16,953	30,758
HEROKEE	247	120,215	37,868	352,135	42,727	9,244	11,806	63,777
IRARD	248	77,540	13,478	267,103	0	19,954	9,168	29,122
RONTENAC PUBLIC SCHOOLS	249	49,864	8,179	125,872	0	0	32,396	32,396
ITTSBURG	250	442,875	76,795	897,356	117,974	12,174	84,292	214,440
DECATUR 020								
BERLIN	294	86,992	14,782	185,181	21,043	26,539	95,251	142,833
RAIRIE HEIGHTS	295	29,821	8,997	66,139	0	221	4,835	5,056

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # / DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	72,268	3,857	8,440	10,460	717	0	96,258
CHEROKEE 011								
RIVERTON	404	125,272	12,224	1,772	25,468	72,974	0	237,710
COLUMBUS	493	182,659	0	5,040	84,400	268,777	144	541,020
GALENA	499	116,080	10,500	8,726	82,567	140,111	0	306,070
BAXTER SPRINGS	508	142,076	4,650	1,560	24,090	142,602	-412	315,701
CHEYENNE 012								
CHEYLIN	103	44,699	7,991	3,774	25,604	0	0	82,098
ST FRANCIS COMMUNITY SCHOOLS	297	67,946	4,502	1,639	14,271	60,620	0	152,006
CLARK 013								
MINNEOLA	219	41,974	2,405	463	14,172	8,811	0	67,825
ASHLAND	220	58,766	5,477	795	16,702	65,850	0	147,590
CLAY 014								
CLAY CENTER	379	197,909	14,811	8,292	48,662	205,809	382	475,475
CLOUD 015								
CONCORDIA	333	237,469	18,907	4,826	52,490	191,554	4,247	509,493
SOUTHERN CLOUD	334	50,902	3,145	1,007	10,099	37,444	0	102,597
COFFEY 016								
LEBO-WAVERLY	243	78,115	4,436	1,176	32,577	78,048	0	194,352
BURLINGTON	244	138,871	18,989	868	18,160	98,605	271	275,764
LEROY-GRIDLEY	245	67,927	4,905	4,509	16,822	61,758	900	156,846
COMANCHE 017								
COMANCHE COUNTY	300	74,256	9,905	0	17,102	0	-2,905	98,408
COWLEY 018								
CENTRAL	462	77,569	7,609	920	16,640	78,807	0	181,111
UDALL	463	70,500	402	12,045	39,255	40,671	0	163,176
WINFIELD	465	280,978	15,285	5,002	71,852	315,700	6,307	708,817
ARKANSAS CITY	470	402,518	28,571	10,140	58,994	371,300	15,604	887,128
DEXTER	471	69,270	2,941	24,977	8,426	80,550	1,100	187,275
CRAWFORD 019								
NORTHEAST	246	89,870	0	7,417	26,295	70,460	0	196,550
CHEROKEE	247	150,780	6,859	8,526	20,000	187,590	0	372,569
GIRARD	248	139,200	7,466	2,278	89,000	229,420	0	497,424
FRONTENAC PUBLIC SCHOOLS	249	70,737	5,217	659	12,744	51,819	0	140,676
PITTSBURG	250	196,200	80,057	10,118	100,605	0	2,400	346,040
DECATUR 020								
OBERLIN	294	80,169	9,200	2,150	25,804	17,076	0	135,293
PRAIRIE HEIGHTS	295	26,991	2,475	448	16,197	21,548	0	67,659

COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,398,998	12,771	0	0	0	0	53,076
CHEROKEE	011								
RIVERTON		404	2,140,207	0	0	0	0	0	26,299
COLUMBUS		493	3,732,345	34,983	0	0	0	0	25,000
GALENA		499	2,294,054	25,702	0	0	0	0	65,490
BAXTER SPRINGS		508	2,008,501	10,457	0	0	0	0	5,383
CHEYENNE	012								
CHEYLIN		103	958,343	10,094	0	0	0	0	28,520
ST FRANCIS COMMUNITY SCHOOLS		297	1,202,025	22,077	0	0	0	0	0
CLARK	013								
MINNEOLA		219	799,135	20,326	0	0	0	0	6,667
ASHLAND		220	1,128,840	21,550	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	3,045,601	20,770	0	0	0	0	20,315
CLOUD	015								
CONCORDIA		333	4,247,550	0	0	0	0	0	0
SOUTHERN CLOUD		334	1,014,207	20,018	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	1,520,010	37,924	0	0	0	0	34,372
BURLINGTON		244	3,001,592	50,665	0	0	0	0	0
LEROY-GRIDLEY		245	1,256,526	20,302	1,000	0	0	1,000	0
COMANCHE	017								
COMANCHE COUNTY		300	1,614,426	10,220	0	0	0	0	31,561
COWLEY	018								
CENTRAL		462	1,204,350	30,600	0	0	0	0	42
UDALL		463	1,225,011	6,723	0	0	0	0	0
WINFIELD		465	5,551,565	212,001	0	0	6,790	6,790	0
ARKANSAS CITY		470	7,375,178	254,678	48,560	8,793	0	57,353	0
DEXTER		471	739,413	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	1,685,809	13,704	0	0	0	0	95,370
CHEROKEE		247	2,765,746	0	0	0	0	0	0
GIRARD		248	2,790,329	55,761	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	1,439,915	43,473	0	0	0	0	21,310
PITTSBURG		250	7,090,320	0	0	0	0	0	0
DECATUR	020								
OBERLIN		294	1,747,981	26,021	0	0	0	0	6,652
PRAIRIE HEIGHTS		295	504,474	12,603	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	25,031	78,907	0	7,500	45,000	95,000	0
CHEROKEE 011								
RIVERTON	404	46,004	78,188	0	300,000	70,000	230,595	0
COLUMBUS	493	29,000	54,808	87,805	210,000	97,000	104,000	0
GALENA	499	44,421	109,919	53,000	115,000	60,000	75,000	0
BAXTER SPRINGS	508	29,087	94,420	20,000	5,000	85,000	100,000	0
CHEYENNE 012								
CHEYLIN	103	0	20,328	0	85,000	20,000	50,000	0
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	80,400	57,600	56,000	50,000	0
CLARK 013								
MINNEOLA	219	9,200	13,070	0	0	22,500	30,500	0
ASHLAND	220	0	0	0	0	0	26,500	0
CLAY 014								
CLAY CENTER	379	31,249	51,564	0	139,000	30,000	196,000	0
CLOUD 015								
CONCORDIA	333	119,089	119,089	94,400	0	81,070	200,000	0
SOUTHERN CLOUD	334	0	0	0	10,000	10,000	10,866	0
COFFEY 016								
LEBO-WAVERLY	243	36,120	70,472	0	45,000	81,441	51,658	0
BURLINGTON	244	0	0	0	90,000	0	0	0
LEROY-GRIDLEY	245	0	0	0	0	85,000	0	0
COMANCHE 017								
COMANCHE COUNTY	300	112,289	143,808	0	60,000	10,000	175,403	0
COWLEY 018								
CENTRAL	462	17,814	17,856	80,000	80,000	80,000	55,000	0
UDALL	463	0	0	0	15,000	3,000	45,000	0
WINFIELD	465	0	0	0	104,151	0	177,985	0
ARKANSAS CITY	470	0	0	0	0	0	810,000	0
DEXTER	471	0	0	0	14,780	0	18,713	0
CRAWFORD 019								
NORTHEAST	246	0	95,070	0	0	40,000	45,000	0
CHEROKEE	247	0	0	20,000	12,972	20,000	100,000	0
GIRARD	248	24,749	24,749	0	0	110,000	125,000	0
FRONTENAC PUBLIC SCHOOLS	249	22,760	44,878	85,000	0	15,000	12,500	0
PITTSBURG	250	0	0	140,000	87,000	40,000	260,000	0
DECATUR 020								
OBERLIN	294	0	6,632	0	85,000	89,000	70,000	0
PRAIRIE HEIGHTS	295	0	0	0	27,200	0	5,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1000 SERIES
CHAUTAUQUA	010									
HAUTAUQUA COUNTY COMMUNITY		286	27,500	30,000	0	0	0	0	4,000	209,000
CHEROKEE	011									
IVERTON		404	0	0	0	0	0	0	2,500	611,095
LUMBUS		493	10,000	50,000	0	0	0	0	0	604,095
LENA		499	20,000	40,000	0	0	0	0	0	365,000
AXTER SPRINGS		508	26,000	10,000	0	0	0	0	0	204,000
CHEYENNE	012									
HEYLIN		103	10,000	25,000	0	0	0	0	0	140,000
T FRANCIS COMMUNITY SCHOOLS		297	16,000	33,000	0	0	0	0	0	246,000
CLARK	013									
INNEOLA		219	3,100	0	0	0	0	0	900	60,200
SHLAND		220	0	0	0	0	0	0	0	26,500
CLAY	014									
LAY CENTER		379	5,971	0	0	0	0	0	0	411,001
CLOUD	015									
ONCORDIA		333	3,700	15,000	0	0	0	0	5,000	349,978
OUTHERN CLOUD		334	1,000	10,000	0	0	0	0	0	44,044
COFFEY	016									
EBO-WAVERLY		243	9,600	45,000	0	0	0	0	0	202,094
URLINGTON		244	0	0	0	0	0	0	0	90,000
EROY-GRIDLEY		245	3,300	5,000	0	0	0	0	0	43,000
COMANCHE	017									
OMANCHE COUNTY		300	3,000	10,000	0	0	0	0	0	256,403
COWLEY	018									
ENTRAL		462	4,200	9,000	0	0	0	0	0	170,000
DALL		463	1,000	0	0	0	0	0	0	64,000
INFIELD		465	32,792	0	0	0	5,213	0	5,000	425,141
RKANSAS CITY		470	0	75,349	0	0	0	0	0	305,349
XTER		471	1,052	0	0	0	0	0	0	34,460
CRAWFORD	019									
ORTHEAST		246	7,000	40,000	0	0	0	0		132,000
HEROKEE		247	4,000	20,000	0	0	0	0	2,000	184,972
IRARD		248	6,000	36,000	0	0	0	0	0	277,000
RONTENAC PUBLIC SCHOOLS		249	0	15,000	0	0	0	0	0	77,500
ITTSBURG		250	8,500	24,000	0	0	0	0	0	509,500
DECATUR	020									
BERLIN		294	3,500	45,000	0	0	0	0	0	292,500
RAIRIE HEIGHTS		295	1,000	13,000	0	0	0	0	0	42,000

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	REVENUE FROM LOCAL SOURCES: BACK TAX COLLECTIONS	REVENUE FROM LOCAL SOURCES: TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR STAMP TAX	REVENUE FROM COUNTY SOURCES: FEED LOT TAX AND IRB'S
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,691,679	949,342	468,247	26,934	495,181	0	0
CHEROKEE	011								
RIVERTON		404	2,824,482	497,382	429,483	8,235	437,718	567	0
COLUMBUS		493	4,427,051	798,472	1,717,617	39,789	1,757,406	2,192	581
GALENA		499	2,793,557	441,605	197,348	16,778	214,126	268	0
BAXTER SPRINGS		508	3,060,370	800,365	422,515	15,926	438,441	349	0
CHEYENNE	012								
CHEYLIN		103	1,128,964	440,074	1,008,374	33,002	1,041,376	919	0
ST FRANCIS COMMUNITY SCHOOLS		297	1,558,182	489,487	822,825	12,490	835,315	1,030	0
CLARK	013								
MINNEOLA		219	895,581	247,712	775,368	3,474	778,842	1,076	10,936
ASHLAND		220	1,171,870	354,673	941,846	29,599	971,445	376	0
CLAY	014								
CLAY CENTER		379	4,386,981	1,875,826	1,587,168	1,653	1,588,821	2,097	0
CLOUD	015								
CONCORDIA		333	4,717,417	349,319	1,729,102	27,048	1,756,150	2,352	2,110
SOUTHERN CLOUD		334	1,079,168	314,034	381,551	6,439	387,990	548	0
COFFEY	016								
LEBO-WAVERLY		243	1,868,520	241,816	558,122	8,777	566,899	274	0
BURLINGTON		244	8,290,257	1,822	3,008,175	0	3,008,175	777	0
LEROY-GRIDLEY		245	1,320,900	243,201	594,853	4,891	599,744	218	0
COMANCHE	017								
COMANCHE COUNTY		300	2,026,929	464,094	1,342,690	9,696	1,352,386	718	0
COWLEY	018								
CENTRAL		462	1,565,792	364,401	528,642	11,388	540,030	888	0
UDALL		463	1,296,534	225,507	358,818	5,509	364,327	643	0
WINFIELD		465	6,196,805	493,642	2,764,000	30,506	2,794,506	6,183	17,372
ARKANSAS CITY		470	8,072,558	909,657	2,639,586	81,340	2,720,926	4,782	28,785
DEXTER		471	772,081	269,102	304,464	5,982	310,446	582	0
CRAWFORD	019								
NORTHEAST		246	1,074,992	358,778	360,554	9,131	369,685	970	0
CHEROKEE		247	2,752,714	379,819	812,496	24,185	836,681	1,757	0
GIRARD		248	3,155,037	1,100,050	575,703	64,014	639,717	1,682	0
FRONTENAC PUBLIC SCHOOLS		249	1,604,757	466,017	314,189	22,670	336,859	883	0
PITTSBURG		250	7,399,018	1,055,337	2,994,327	93,876	3,088,203	8,227	6,222
DECATUR	020								
OBERLIN		294	2,073,904	751,794	1,071,772	8,994	1,080,766	1,612	34,700
PRAIRIE HEIGHTS		295	541,078	91,902	417,300	1,319	418,619	505	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # ISTRICT NAME	#	REVENUE FROM COUNTY SOURCES MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES TOTAL	REVENUE FROM STATE SOURCES STATE EQUALIZATION	REVENUE FROM STATE SOURCES INCOME TAX	REVENUE FROM STATE SOURCES MINERAL PRODUCTION	REVENUE FROM STATE SOURCES TOTAL	REVENUE FROM FEDERAL SOURCES P L 874
CHAUTAUQUA 010								
HAUTAUQUA COUNTY COMMUNITY	286	66,756	66,756	947,962	80,812	4,429	1,033,203	0
CHEROKEE 011								
IVERTON	404	98,630	99,225	2,150,708	56,401	0	2,207,109	6,191
OLUMBUS	493	202,654	205,427	2,061,132	215,549	0	2,276,681	0
ALENA	499	71,001	71,269	2,363,139	108,877	0	2,478,516	0
AXTER SPRINGS	508	120,312	120,881	2,388,192	161,265	0	2,549,457	0
CHEYENNE 012								
HEYLIN	103	70,713	71,632	0	71,302	5,494	76,796	0
T FRANCIS COMMUNITY SCHOOLS	297	104,807	105,837	472,390	95,964	1,103	569,457	0
CLARK 013								
INNEOLA	219	33,053	45,085	124,059	53,287	6,699	184,045	0
SHLAND	220	34,438	34,889	0	95,261	36,119	131,380	0
CLAY 014								
LAY CENTER	379	250,055	252,952	2,126,343	354,018	0	2,481,361	99,400
CLOUD 015								
ONCORDIA	333	235,765	240,427	2,312,221	324,073	0	2,636,294	0
OUTHERN CLOUD	334	35,333	35,881	548,142	63,858	0	612,000	0
COFFEY 016								
EBO-WAVERLY	243	47,440	47,714	1,159,104	108,174	114	1,267,392	0
URLINGTON	244	14,691	15,668	0	177,538	451	177,989	2,303
EROY-GRIDLEY	245	33,467	33,677	635,122	72,142	2,920	710,184	0
COMANCHE 017								
OMANCHE COUNTY	300	82,766	83,476	187,986	102,202	34,781	324,969	0
COWLEY 018								
ENTRAL	462	58,846	59,726	813,911	62,496	3,694	880,101	40
DALL	463	73,002	73,725	802,207	92,990	941	896,138	0
INFIELD	465	405,903	429,450	2,290,747	649,913	10,574	2,951,234	0
RKANSAS CITY	470	543,329	569,046	3,510,927	688,251	6,807	4,205,985	0
EXTER	471	17,772	18,354	344,989	24,547	4,755	374,291	0
CRAWFORD 019								
ORTHEAST	246	134,365	135,343	1,228,787	104,345	0	1,333,132	1,400
HEROKEE	247	178,135	179,092	1,776,275	122,355	81	1,898,711	0
IRARD	248	175,667	177,349	1,983,479	181,550	108	2,165,137	0
RONTENAC PUBLIC SCHOOLS	249	127,533	130,416	1,031,977	93,346	0	1,125,323	0
ITTSBURG	250	690,408	704,057	3,077,777	811,941	0	3,889,718	0
DECATUR 020								
BERLIN	294	130,742	167,062	566,011	147,625	3,742	717,378	0
RAIRIE HEIGHTS	295	27,031	28,416	119,704	31,394	2,291	153,389	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	 TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	0	0	7,275	1,270	2,553,055	1,691,679	861,376
CHEROKEE 011								
RIVERTON	404	0	6,191	10,187	0	3,315,829	2,824,402	491,427
COLUMBUS	493	0	0	105,637	0	5,133,622	4,427,051	706,571
GALENA	499	0	0	26,507	0	3,447,093	2,795,557	651,536
BAXTER SPRINGS	508	0	0	31,349	0	3,940,493	3,060,378	880,115
CHEYENNE 012								
CHEYLIN	103	0	0	0	0	1,634,358	1,123,964	510,394
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	3,000	0	1,953,334	1,550,102	403,232
CLARK 013								
MINNEOLA	219	0	0	6,342	2,128	1,186,156	895,531	290,625
ASHLAND	220	0	0	2,344	0	1,496,693	1,171,890	324,803
CLAY 014								
CLAY CENTER	379	2,431	181,831	45,140	0	5,845,434	4,336,931	1,508,503
CLOUD 015								
CONCORDIA	333	0	0	21,486	0	5,224,476	4,717,417	507,059
SOUTHERN CLOUD	334	0	0	1,455	0	1,554,159	1,079,168	474,991
COFFEY 016								
LEBO-WAVERLY	243	0	0	20,577	4,600	2,138,198	1,868,520	269,678
BURLINGTON	244	1,430	3,743	0	1,789	3,303,973	3,230,257	73,716
LEROY-GRIDLEY	245	0	0	8,471	0	1,595,357	1,320,908	274,449
COMANCHE 017								
COMANCHE COUNTY	300	0	0	12,261	0	2,438,986	2,026,929	412,057
COWLEY 018								
CENTRAL	462	0	40	26,874	0	1,872,392	1,505,902	366,490
UDALL	463	0	0	3,390	0	1,563,167	1,298,534	264,633
WINFIELD	465	0	0	29,845	0	6,900,542	6,196,385	704,157
ARKANSAS CITY	470	0	0	138,774	419,343	8,963,731	8,072,558	891,173
DEXTER	471	0	0	5,658	0	977,846	773,881	203,965
CRAWFORD 019								
NORTHEAST	246	0	1,400	9,404	0	2,219,778	1,876,992	342,786
CHEROKEE	247	0	0	11,405	0	3,507,034	2,952,714	554,320
GIRARD	248	0	0	19,630	0	4,102,684	3,155,837	946,846
FRONTENAC PUBLIC SCHOOLS	249	0	0	10,304	0	2,115,021	1,604,957	510,064
PITTSBURG	250	0	0	21,169	24,134	8,783,618	7,599,818	1,183,800
DECATUR 020								
OBERLIN	294	0	0	9,964	0	2,726,964	2,073,904	653,060
PRAIRIE HEIGHTS	295	0	0	0	3,305	695,990	561,078	134,913

CAPITAL OUTLAY FUND

COUNTY NAME # ISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHI-TECTURAL EXPENSES
CHAUTAUQUA 010								
AUTAUQUA COUNTY COMMUNITY	286	359,654	0	86,695	287	446,635	0	5,464
CHEROKEE 011								
VERTON	404	270,360	734	150,966	6,120	428,181	34,779	0
LUMBUS	493	709,680	100,314	61,834	112,000	991,338	5,092	0
LENA	499	670,411	19,428	127,240	61,307	878,381	57,043	21,025
AXTER SPRINGS	508	136,870	41,565	89,046	39,787	307,268	0	0
CHEYENNE 012								
HEYLIN	103	445,081	48,282	74,571	1,043	570,577	0	0
T FRANCIS COMMUNITY SCHOOLS	297	150,025	68,212	35,179	41,960	298,876	98	4,220
CLARK 013								
INNEOLA	219	82,087	29,512	38,047	6,036	155,682	0	0
SHLAND	220	175,328	59,001	0	4,819	239,148	0	0
CLAY 014								
LAY CENTER	379	1,833,392	67,320	333,978	21,305	2,255,996	0	38,294
CLOUD 015								
NCORDIA	333	175,006	126,118	0	122,506	423,630	3,060	2,385
UTHERN CLOUD	334	213,118	41,055	9,612	5,659	269,444	0	0
COFFEY 016								
EBO-WAVERLY	243	191,421	32	16,629	5,944	214,026	21,527	0
URLINGTON	244	3,851,881	1,085,948	151,791	28,703	5,118,323	23,550	26,104
EROY-GRIDLEY	245	42,020	47,704	3,065	3,528	96,317	167	0
COMANCHE 017								
OMANCHE COUNTY	300	287,039	33,249	0	4,318	324,606	0	0
COWLEY 018								
ENTRAL	462	211,931	47,221	52,872	45,078	357,102	37,994	0
DALL	463	173,081	9,129	0	5,717	187,927	0	0
INFIELD	465	107,050	202,039	0	90,952	400,041	0	400
RKANSAS CITY	470	324,226	198,619	72,203	77,189	672,237	18,471	4,004
XTER	471	224,195	26,387	39,534	1,739	291,855	0	0
CRAWFORD 019								
RTHEAST	246	84,396	0	41,307	51,004	176,707	0	0
EROKEE	247	54,490	51,248	52,315	33,654	191,708	0	20,250
IRARD	248	242,820	61,054	67,246	151,791	523,720	0	0
RONTENAC PUBLIC SCHOOLS	249	71,205	24,056	11,168	48,176	155,404	0	689
ITTSBURG	250	31,806	151,305	132,937	101,858	417,906	0	4,623
DECATUR 020								
BERLIN	294	268,571	0	111,259	759	380,589	0	2,462
RAIRIE HEIGHTS	295	120,421	22,750	9,133	1,963	154,274	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	0	22,900	12,518	0	0	40,877	405,739
CHEROKEE 011								
RIVERTON	404	10,937	50,640	3,935	0	55,000	165,299	268,002
COLUMBUS	493	0	29,613	0	0	0	35,505	955,024
GALENA	499	171,086	0	17,879	0	0	268,653	609,728
BAXTER SPRINGS	508	0	16,735	110,029	0	0	126,764	100,504
CHEYENNE 012								
CHEYLIN	103	0	26,452	0	0	0	26,452	544,125
ST FRANCIS COMMUNITY SCHOOLS	297	0	16,570	38,976	21,330	0	81,394	216,982
CLARK 013								
MINNEOLA	219	0	38,864	19,468	17,000	0	75,332	80,300
ASHLAND	220	0	11,382	38,814	12,265	0	62,411	176,737
CLAY 014								
CLAY CENTER	379	0	337,010	65,572	0	0	436,616	1,019,300
CLOUD 015								
CONCORDIA	333	28,568	126,798	6,500	63,011	0	226,122	197,500
SOUTHERN CLOUD	334	0	15,754	14,472	0	0	30,226	289,210
COFFEY 016								
LEBO-WAVERLY	243	0	0	19,209	0	0	40,016	173,210
BURLINGTON	244	1,148,923	114,640	143,375	0	246,696	1,703,208	4,215,085
LEROY-GRIDLEY	245	0	40,356	12,207	0	0	52,810	43,507
COMANCHE 017								
COMANCHE COUNTY	300	0	81,052	21,749	0	73,256	176,057	140,549
COWLEY 018								
CENTRAL	462	0	19,604	41,560	42,779	0	161,945	175,157
UDALL	463	0	63,360	22,425	0	200	85,985	101,942
WINFIELD	465	0	129,384	108,544	51,938	101,051	391,447	9,394
ARKANSAS CITY	470	0	180,740	115,283	117,500	16,594	445,370	226,867
DEXTER	471	0	19,884	24,490	0	0	44,374	247,403
CRAWFORD 019								
NORTHEAST	246	15,309	66,500	0	0	0	81,810	75,098
CHEROKEE	247	86,815	52,093	0	0	30,219	166,084	24,024
GIRARD	248	0	81,198	59,963	0	79,641	220,801	802,919
FRONTENAC PUBLIC SCHOOLS	249	75,447	28,873	14,683	0	0	114,712	40,694
PITTSBURG	250	0	195,400	107,705	55,386	7,642	370,016	147,098
DECATUR 020								
OBERLIN	294	0	1,670	0	0	0	4,140	376,449
PRAIRIE HEIGHTS	295	0	35,027	19,282	0	1,700	56,008	98,266

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
CHAUTAUQUA	010						
HAUTAUQUA COUNTY COMMUNITY	286	13,500	0	0	0	7,500	21,000
CHEROKEE	011						
IVERTON	404	206,869	14,601	0	0	306,202	527,672
LUMBUS	493	33,039	0	0	6,499	220,000	259,538
ALENA	499	249,081	0	0	4,720	115,507	370,308
AXTER SPRINGS	508	5,322	0	0	3,000	5,000	13,322
CHEYENNE	012						
HEYLIN	103	35,321	0	0	0	38,100	73,421
T FRANCIS COMMUNITY SCHOOLS	297	50,294	0	0	0	73,155	123,449
CLARK	013						
INNEOLA	219	6,140	0	0	0	0	6,140
SHLAND	220	0	0	0	0	0	0
CLAY	014						
LAY CENTER	379	134,260	0	0	8,940	159,604	302,812
CLOUD	015						
NCORDIA	333	0	0	0	0	0	0
UTHERN CLOUD	334	17,468	0	0	0	23,771	41,239
COFFEY	016						
EBO-WAVERLY	243	49,426	0	0	11,409	52,137	112,972
URLINGTON	244	56,600	13,391	0	0	196,706	266,697
EROY-GRIDLEY	245	8,004	0	0	0	0	8,004
COMANCHE	017						
OMANCHE COUNTY	300	5,001	0	0	0	60,000	65,001
COWLEY	018						
ENTRAL	462	52,544	2,743	0	0	38,018	93,305
DALL	463	6,178	1,324	0	0	16,193	23,695
INFIELD	465	346	3,803	0	0	104,512	108,661
RKANSAS CITY	470	15,218	0	0	7,700	7,822	30,740
EXTER	471	5,537	0	0	0	14,703	20,240
CRAWFORD	019						
RTHEAST	246	0	0	0	0	0	0
HEROKEE	247	0	0	0	0	12,972	12,972
IRARD	248	42	15,109	0	0	21,298	36,449
RONTENAC PUBLIC SCHOOLS	249	3,757	5,207	0	0	0	8,964
ITTSBURG	250	12,712	52,083	0	0	37,500	102,295
DECATUR	020						
ERLIN	294	127,382	0	0	270	91,132	218,784
RAIRIE HEIGHTS	295	31,195	0	0	0	34,925	66,121

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
CHAUTAUQUA 010						
CHAUTAUQUA COUNTY COMMUNITY	286	0	0	0	0	0
CHEROKEE 011						
RIVERTON	404	0	121,984	30,179	47	0
COLUMBUS	493	0	22,259	0	0	1,785
GALENA	499	0	80,041	9,249	448	2,524
BAXTER SPRINGS	508	0	0	0	0	0
CHEYENNE 012						
CHEYLIN	103	0	45,474	1,037	0	1,101
ST FRANCIS COMMUNITY SCHOOLS	297	0	52,151	2,932	1,465	494
CLARK 013						
MINNEOLA	219	0	0	0	0	0
ASHLAND	220	0	0	0	0	0
CLAY 014						
CLAY CENTER	379	0	94,548	11,000	21,083	0
CLOUD 015						
CONCORDIA	333	0	0	0	0	0
SOUTHERN CLOUD	334	0	19,000	1,081	190	422
COFFEY 016						
LEBO-WAVERLY	243	0	27,779	9,304	1,499	672
BURLINGTON	244	1,000	86,025	9,471	10,077	2,300
LEROY-GRIDLEY	245	0	0	0	0	0
COMANCHE 017						
COMANCHE COUNTY	300	0	0	0	0	0
COWLEY 018						
CENTRAL	462	0	21,387	6,755	2,663	0
UDALL	463	0	10,000	2,079	0	0
WINFIELD	465	120,007	0	10,374	11,055	121
ARKANSAS CITY	470	0	0	8,505	0	0
DEXTER	471	0	17,064	198	0	0
CRAWFORD 019						
NORTHEAST	246	0	0	0	0	0
CHEROKEE	247	0	0	0	0	0
GIRARD	248	0	20,238	1,160	0	0
FRONTENAC PUBLIC SCHOOLS	249	0	0	1,545	2,798	0
PITTSBURG	250	0	0	66,096	0	0
DECATUR 020						
OBERLIN	294	0	51,993	8,347	6,031	2,941
PRAIRIE HEIGHTS	295	1,718	24,021	2,096	5,250	403

VOCATIONAL EDUCATION FUND

COUNTY NAME # ISTRICT NAME #		EXPENDITURES FIXED CHARGES	 CAPITAL OUTLAY	 PAYMENT TO VOC-ED CORP	 OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
CHAUTAUQUA	010						
HAUTAUQUA COUNTY COMMUNITY	286	0	0	0	0	0	21,000
CHEROKEE	011						
IVERTON	404	0	17,008	0	6,624	175,843	351,029
LUMBUS	493	0	0	100,000	8,959	213,003	46,585
LENA	499	10,892	4,383	0	9,885	117,424	252,884
ATER SPRINGS	508	0	0	1,656	2,577	4,233	9,089
CHEYENNE	012						
HEYLIN	103	2,996	0	0	767	51,375	22,046
T FRANCIS COMMUNITY SCHOOLS	297	9,442	2,310	0	1,003	70,797	52,652
CLARK	013						
INNEOLA	219	0	0	0	0	0	6,140
SHLAND	220	0	0	0	0	0	0
CLAY	014						
LAY CENTER	379	14,062	16,415	0	4,110	162,018	140,795
CLOUD	015						
ONCORDIA	333	0	0	0	0	0	0
UTHERN CLOUD	334	2,474	0	0	379	23,466	17,773
COFFEY	016						
EBO-WAVERLY	243	3,300	9,147	0	10,639	62,340	50,632
URLINGTON	244	9,008	0	3,119	12,191	142,071	124,626
EROY-GRIDLEY	245	0	0	0	0	0	8,004
COMANCHE	017						
OMANCHE COUNTY	300	0	0	0	52,356	52,356	12,645
COWLEY	018						
ENTRAL	462	0	3,362	0	1,031	35,598	57,707
DALL	463	0	0	0	0	21,679	2,016
INFIELD	465	17,734	4,555	0	3,800	104,466	4,195
RKANSAS CITY	470	0	0	0	7,005	15,590	15,150
XTER	471	0	0	0	0	17,257	2,903
CRAWFORD	019						
RTHEAST	246	0	0	0	0	0	0
HEROKEE	247	0	0	0	12,972	12,972	0
IRARD	248	0	11,055	0	0	32,453	3,996
RONTENAC PUBLIC SCHOOLS	249	150	0	0	0	4,501	4,463
ITTSBURG	250	0	0	26,207	0	92,303	9,992
DECATUR	020						
BERLIN	294	3,304	774	0	2,295	75,605	143,299
RAIRIE HEIGHTS	295	3,061	0	0	74	30,217	27,904

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMIN.	EXPENDITURES: SALARIES DRIVERS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	110,925	144,566	45,000	4,679	305,170	6,739	81,796
CHEROKEE	011								
RIVERTON		404	280,985	101,345	70,000	0	452,330	0	84,011
COLUMBUS		493	111,786	210,576	97,000	31,361	450,723	22,097	170,085
GALENA		499	231,046	10,688	60,000	250	301,984	0	24,976
BAXTER SPRINGS		508	16,215	13,345	35,000	0	64,560	0	19,407
CHEYENNE	012								
CHEYLIN		103	86,265	104,902	20,000	1,297	212,464	0	68,390
ST FRANCIS COMMUNITY SCHOOLS		297	60,958	113,308	77,530	5,748	257,544	553	64,102
CLARK	013								
MINNEOLA		219	53,853	88,140	39,500	1,278	182,771	5,341	10,745
ASHLAND		220	45,060	56,746	12,265	9,000	123,071	5,930	33,142
CLAY	014								
CLAY CENTER		379	147,455	257,716	50,000	7,763	462,934	7,590	120,394
CLOUD	015								
CONCORDIA		333	117,658	170,626	95,681	28,139	412,104	7,000	111,670
SOUTHERN CLOUD		334	57,026	41,050	10,000	7,850	115,926	0	15,201
COFFEY	016								
LEBO-WAVERLY		243	52,034	84,651	81,441	16,075	234,201	157,731	0
BURLINGTON		244	187,119	51,139	0	6,216	244,474	1,500	90,227
LEROY-GRIDLEY		245	60,000	69,414	35,000	16,246	180,660	110,537	0
COMANCHE	017								
COMANCHE COUNTY		300	44,918	120,911	10,000	38,547	214,376	19,149	56,145
COWLEY	018								
CENTRAL		462	145,277	108,096	75,779	1,265	330,417	0	61,084
UDALL		463	26,605	45,170	5,000	38,119	114,894	0	39,105
WINFIELD		465	26,218	191,644	51,988	25,549	295,399	22,971	105,790
ARKANSAS CITY		470	194,221	251,190	117,500	78,247	641,158	27,721	140,503
DEXTER		471	29,997	45,963	0	393	76,353	0	27,117
CRAWFORD	019								
NORTHEAST		246	46,024	70,728	40,000	371	157,123	0	30,442
CHEROKEE		247	67,929	150,958	20,000	462	239,349	0	100,126
GIRARD		248	16,459	174,551	110,000	0	301,010	0	30,303
FRONTENAC PUBLIC SCHOOLS		249	39,516	10,757	15,000	0	65,273	0	8,100
PITTSBURG		250	121,052	119,147	95,336	3,794	339,329	0	154,630
DECATUR	020								
OBERLIN		294	224,204	141,540	89,000	1,348	456,092	5,022	83,402
PRAIRIE HEIGHTS		295	51,677	45,499	0	0	97,176	2,750	17,590

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME 0 DISTRICT NAME	0	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
CHAUTAUQUA 010								
HAUTAUQUA COUNTY COMMUNITY	286	30	45,090	8,017	2,911	0	0	30,153
CHEROKEE 011								
IVERTON	404	0	0	0	3,760	10,141	56,051	37,622
LUMBUS	493	0	9,130	12,597	8,707	0	61,510	53,641
ALENA	499	0	0	0	8,973	0	0	14,497
XTER SPRINGS	508	0	0	4,007	1,091	0	0	14,454
CHEYENNE 012								
HEYLIN	103	563	0	7,700	3,772	0	0	32,216
T FRANCIS COMMUNITY SCHOOLS	297	0	41,601	11,919	8,816	0	24,150	26,444
CLARK 013								
INNEOLA	219	0	25,435	2,263	2,130	762	0	19,894
SHLAND	220	0	12,265	4,215	3,042	0	0	26,217
CLAY 014								
LAY CENTER	379	0	73,276	30,469	5,111	2,391	0	77,925
CLOUD 015								
ONCORDIA	333	0	0	11,540	7,291	0	70,356	81,257
UTHERN CLOUD	334	0	0	1,630	1,099	3,721	23,700	19,030
COFFEY 016								
EBO-WAVERLY	243	0	0	0	0	0	0	10,224
URLINGTON	244	63	0	11,045	3,574	0	3,750	27,992
EROY-GRIDLEY	245	0	0	0	0	0	0	0
COMANCHE 017								
OMANCHE COUNTY	300	0	0	4,079	3,364	0	32,970	40,704
COWLEY 018								
ENTRAL	462	0	0	0	2,795	4,456	42,367	33,027
DALL	463	11,934	0	0	2,201	0	24,201	16,234
INFIELD	465	0	0	16,345	8,000	0	51,980	51,441
RKANSAS CITY	470	2,024	0	10,060	3,402	2,710	117,105	111,701
EXTER	471	4,523	1,239	0	2,167	0	0	6,900
CRAWFORD 019								
RTHEAST	246	0	0	0	11,563	0	27,400	29,211
EROKEE	247	23,302	0	19,607	0	0	0	59,272
RARD	248	200,370	5,930	0	697	2,000	0	46,023
RONTENAC PUBLIC SCHOOLS	249	0	0	503	850	0	0	7,750
TTSBURG	250	0	55,334	0	2,472	0	0	86,405
DECATUR 020								
ERLIN	294	1,165	52,103	6,693	3,110	0	0	69,267
AIRIE HEIGHTS	295	422	0	1,204	1,155	0	0	13,165

COUNTY NAME # / DISTRICT NAME	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-88	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-87	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	176,344	128,026	113,527	0	7,660	95,000	3,043
CHEROKEE 011								
RIVERTON	404	192,418	259,917	239,030	0	15,472	230,595	700
COLUMBUS	493	339,367	119,855	70,579	0	19,285	134,000	0
GALENA	499	40,446	258,538	318,755	0	30,977	75,000	3,302
BAXTER SPRINGS	508	40,689	28,921	31,604	0	24,855	100,000	9,434
CHEYENNE 012								
CHEYLIN	103	112,921	99,542	50,252	0	0	50,000	2,000
ST FRANCIS COMMUNITY SCHOOLS	297	177,505	79,959	40,295	0	0	50,000	17,470
CLARK 013								
MINNEOLA	219	74,570	50,193	43,035	0	1,505	33,500	424
ASHLAND	220	84,811	30,260	46,004	0	7,501	26,500	13,001
CLAY 014								
CLAY CENTER	379	325,356	137,570	330,703	0	10,621	196,000	0
CLOUD 015								
CONCORDIA	333	299,950	112,154	34,651	0	10,539	200,000	86,151
SOUTHERN CLOUD	334	65,262	50,664	53,454	0	7,385	13,066	15,460
COFFEY 016								
LEBO-WAVERLY	243	175,955	50,246	40,125	0	46,040	51,038	40,304
BURLINGTON	244	138,951	105,523	216,949	0	0	0	95,146
LEROY-GRIDLEY	245	110,587	62,123	80,004	0	23,422	0	36,395
COMANCHE 017								
COMANCHE COUNTY	300	165,299	49,077	78,000	0	0	175,403	0
COWLEY 018								
CENTRAL	462	145,531	184,086	74,596	0	10,281	55,000	0
UDALL	463	93,915	28,979	8,616	0	1,090	45,000	0
WINFIELD	465	256,585	38,064	29	0	11,642	177,985	90,810
ARKANSAS CITY	470	482,914	200,244	185,203	0	90,057	310,000	65,000
DEXTER	471	41,946	34,407	2,244	0	3,220	10,713	5
CRAWFORD 019								
NORTHEAST	246	110,625	30,497	37,085	0	14,004	45,000	0
CHEROKEE	247	282,387	36,962	34,711	0	36,186	100,000	1,400
GIRARD	248	286,123	14,087	23,728	0	0	125,000	1,386
FRONTENAC PUBLIC SCHOOLS	249	17,371	47,982	32,049	0	4,004	12,500	30,410
PITTSBURG	250	290,063	40,466	49,057	0	82,639	260,000	74,624
DECATUR 020								
OBERLIN	294	220,770	235,322	136,726	0	55,708	70,000	5,202
PRAIRIE HEIGHTS	295	36,367	60,009	46,239	0	0	5,000	0

SPECIAL EDUCATION FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	219,250	0	0	722	0	0	405
CHEROKEE	011								
RIVERTON		404	474,004	0	0	0	0	0	0
COLUMBUS		493	223,863	0	8,000	0	0	0	769
GALENA		499	428,034	0	540	0	0	0	0
BAXTER SPRINGS		508	173,893	0	0	0	0	0	2,036
CHEYENNE	012								
CHEYLIN		103	102,252	0	0	1,081	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	115,765	0	0	144	0	0	0
CLARK	013								
MINNEOLA		219	79,264	0	2,400	0	0	0	172
ASHLAND		220	93,964	242	8,209	0	0	0	807
CLAY	014								
CLAY CENTER		379	537,324	0	0	0	0	3,454	0
CLOUD	015								
CONCORDIA		333	331,341	0	0	0	0	0	0
SOUTHERN CLOUD		334	90,323	0	0	40	0	0	508
COFFEY	016								
LEBO-WAVERLY		243	193,604	42,355	0	4,968	0	0	5,894
BURLINGTON		244	312,095	1,200	3,000	0	0	0	113
LEROY-GRIDLEY		245	140,701	6,122	18,500	2,436	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	253,403	0	0	0	0	0	0
COWLEY	018								
CENTRAL		462	139,877	0	0	0	0	0	0
UDALL		463	54,706	0	0	0	0	0	0
WINFIELD		465	288,466	0	0	0	0	0	890
ARKANSAS CITY		470	628,340	0	80,968	0	0	0	9,398
DEXTER		471	24,190	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	96,969	0	0	0	0	0	0
CHEROKEE		247	188,297	0	37,110	0	0	0	8,117
GIRARD		248	150,114	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	80,571	0	0	0	0	0	192
PITTSBURG		250	467,120	0	102,171	2,234	0	0	0
DECATUR	020								
OBERLIN		294	267,716	0	72,765	393	3	0	6,128
PRAIRIE HEIGHTS		295	51,239	1,375	0	0	0	0	0

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	0	0	7,156	75,000	0	83,203	185,967
CHEROKEE 011								
RIVERTON	404	0	0	14,002	70,942	1,500	86,444	407,560
COLUMBUS	493	0	0	11,749	123,774	0	144,571	79,292
GALENA	499	0	0	24,028	0	73,499	98,067	329,967
BAXTER SPRINGS	508	0	0	40,789	87,122	1,245	131,991	41,902
CHEYENNE 012								
CHEYLIN	103	0	0	0	33,326	80	33,406	68,766
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	0	64,137	1,214	65,495	50,270
CLARK 013								
MINNEOLA	219	847	0	1,929	0	31,020	34,376	42,000
ASHLAND	220	0	0	7,329	34,430	0	51,217	42,749
CLAY 014								
CLAY CENTER	379	0	192,325	10,635	0	0	204,412	330,911
CLOUD 015								
CONCORDIA	333	0	285,628	11,430	0	0	297,058	34,283
SOUTHERN CLOUD	334	0	0	8,442	33,417	0	42,407	47,837
COFFEY 016								
LEBO-WAVERLY	243	0	0	21,425	34,312	0	100,954	84,630
BURLINGTON	244	0	0	0	101,146	0	105,459	206,634
LEROY-GRIDLEY	245	0	0	10,689	0	13,404	51,251	89,450
COMANCHE 017								
COMANCHE COUNTY	300	0	87,403	0	0	0	87,403	166,000
COWLEY 018								
CENTRAL	462	0	0	10,842	49,072	0	59,914	79,763
UDALL	463	0	0	1,486	45,473	0	46,959	7,747
WINFIELD	465	0	256,820	13,319	0	0	271,829	17,437
ARKANSAS CITY	470	0	0	47,663	344,945	1,721	404,695	143,645
DEXTER	471	0	0	4,254	19,557	0	23,811	379
CRAWFORD 019								
NORTHEAST	246	0	0	1,107	57,972	0	59,079	37,089
CHEROKEE	247	0	0	20,361	78,379	0	148,975	34,322
GIRARD	248	0	0	15,298	105,763	8,308	129,640	28,474
FRONTENAC PUBLIC SCHOOLS	249	0	0	4,689	40,866	0	45,748	34,823
PITTSBURG	250	0	276,107	19,820	0	0	400,382	64,789
DECATUR 020								
OBERLIN	294	0	0	5,946	85,700	12,753	133,978	133,730
PRAIRIE HEIGHTS	295	0	0	0	20,000	242	21,617	29,622

COOP SPECIAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMINISTRATION
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY	286	0	0	0	0	0	0	0
CHEROKEE	011							
RIVERTON	404	0	0	0	0	0	0	0
COLUMBUS	493	0	0	0	0	0	0	0
GALENA	499	0	0	0	0	0	0	0
BAXTER SPRINGS	508	0	0	0	0	0	0	0
CHEYENNE	012							
CHEYLIN	103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	0	0	0	0	0
CLARK	013							
MINNEOLA	219	0	0	0	0	0	0	0
ASHLAND	220	0	0	0	0	0	0	0
CLAY	014							
CLAY CENTER	379	477,215	620,024	276,091	192,323	133,006	1,698,660	71,686
CLOUD	015							
CONCORDIA	333	96,252	895,454	345,593	285,628	19,531	1,642,458	52,378
SOUTHERN CLOUD	334	0	0	0	0	0	0	0
COFFEY	016							
LEBO-WAVERLY	243	0	0	0	0	0	0	0
BURLINGTON	244	0	252,132	138,702	0	80,182	471,016	2,151
LEROY-GRIDLEY	245	0	0	0	0	0	0	0
COMANCHE	017							
COMANCHE COUNTY	300	106,099	206,727	137,929	87,483	45,711	583,949	44,460
COWLEY	018							
CENTRAL	462	0	0	0	0	0	0	0
UDALL	463	0	0	0	0	0	0	0
WINFIELD	465	65,897	1,001,320	484,364	256,820	212,430	2,020,831	116,377
ARKANSAS CITY	470	0	0	0	0	0	0	0
DEXTER	471	0	0	0	0	0	0	0
CRAWFORD	019							
NORTHEAST	246	0	0	0	0	0	0	0
CHEROKEE	247	0	0	0	0	0	0	0
GIRARD	248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	249	0	0	0	0	0	0	0
PITTSBURG	250	107,671	1,484,947	908,860	276,107	29,000	2,806,585	0
DECATUR	020							
OBERLIN	294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS	295	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	0	0	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0	0	0
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	0	0	0	0	0	0	0
ASHLAND		220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	847,824	27,008	0	32,185	0	149,989	16,189
CLOUD	015								
CONCORDIA		333	865,724	42,319	0	17,647	0	140,129	5,856
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	378,766	22,715	0	3,645	750	20,896	7,959
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMANCHE COUNTY		300	303,194	8,487	22,272	28,787	0	22,572	5,455
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	1,446,819	16,082	23,187	23,283	1,489	227,211	4,112
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0	0	0
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	2,278,525	32,835	44,574	7,299	0	160,799	7,742
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	COOP SPECIAL ED FUND TOTAL EXPENDITURES 7-1-87 TO 6-30-88	COOP SPECIAL ED FUND TREASURER'S BALANCE 6-30-88	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-87	DRIVER TRAINING FUND RECEIPTS STATE AID	DRIVER TRAINING FUND RECEIPTS OTHER	DRIVER TRAINING FUND TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
CHAUTAUQUA	010								
HAUTAUQUA COUNTY COMMUNITY		286	0	0	0	10,128	3,035	27,547	40,710
CHEROKEE	011								
IVERTON		404	0	0	0	56,925	2,797	0	59,722
LUMBUS		493	0	0	0	6,598	4,641	20,773	32,011
LENA		499	0	0	0	58,094	2,499	20,073	80,666
XTER SPRINGS		508	0	0	0	9,268	4,463	26,000	39,731
CHEYENNE	012								
HEYLIN		103	0	0	0	11,637	536	10,512	22,684
T FRANCIS COMMUNITY SCHOOLS		297	0	0	0	18,906	2,142	16,000	37,048
CLARK	013								
INNEOLA		219	0	0	0	5,879	833	3,300	10,012
SHLAND		220	0	0	0	6,290	952	2,052	9,294
CLAY	014								
LAY CENTER		379	52,014	1,196,795	501,064	7,447	4,165	5,971	17,583
CLOUD	015								
ONCORDIA		333	149,405	1,281,038	361,420	6,909	5,712	3,700	16,321
OUTHERN CLOUD		334	0	0	0	3,556	1,369	1,095	6,020
COFFEY	016								
EBO-WAVERLY		243	0	0	0	9,057	2,882	9,743	21,682
URLINGTON		244	18,334	463,216	7,000	19,374	1,785	0	21,159
EROY-GRIDLEY		245	0	0	0	5,550	1,428	4,185	11,163
COMANCHE	017								
OMANCHE COUNTY		300	49,422	404,649	99,300	5,002	1,190	3,000	9,192
COWLEY	018								
ENTRAL		462	0	0	0	11,098	2,502	4,200	17,800
DALL		463	0	0	0	4,402	1,398	1,000	6,800
INFIELD		465	25,863	1,884,423	136,408	38	11,959	52,842	64,839
RKANSAS CITY		470	0	0	0	63,671	7,497	4,029	75,197
EXTER		471	0	0	0	508	479	1,052	2,039
CRAWFORD	019								
RTHEAST		246	0	0	0	4,165	2,023	7,000	13,188
HEROKEE		247	0	0	0	2,898	2,856	4,000	9,754
IRARD		248	0	0	0	1,321	3,213	6,000	10,534
RONTENAC PUBLIC SCHOOLS		249	0	0	0	3,763	2,778	245	6,786
ITTSBURG		250	82,360	2,609,155	277,431	16,553	9,520	15,171	41,244
DECATUR	020								
BERLIN		294	0	0	0	11,064	2,740	3,500	17,304
RAIRIE HEIGHTS		295	0	0	0	5,685	595	1,800	8,080

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	 OTHER	 TOTAL EXPENDITURES 7-1-87 TO 6-30-88	 TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-87	 RECEIPTS SCHOOL LUNCH RECEIPTS	 FEDERAL AID
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	15,325	1,405	16,729	31,980	84,711	48,464	47,206
CHEROKEE	011								
RIVERTON		404	14,151	0	14,151	45,571	104,298	68,481	64,108
COLUMBUS		493	25,097	1,772	26,869	5,142	46,611	183,675	118,124
GALENA		499	12,675	1,060	13,735	66,931	56,846	27,983	59,486
BAXTER SPRINGS		508	23,430	12,030	35,460	4,271	42,393	81,400	81,947
CHEYENNE	012								
CHEYLIN		103	6,668	1,328	7,997	14,687	23,191	32,642	19,816
ST FRANCIS COMMUNITY SCHOOLS		297	10,745	6,543	17,288	19,760	39,078	46,749	41,647
CLARK	013								
MINNEOLA		219	3,060	1,151	4,211	5,081	30,945	35,579	18,760
ASHLAND		220	2,083	381	2,464	6,830	34,122	36,036	18,370
CLAY	014								
CLAY CENTER		379	8,205	838	9,043	8,540	73,944	198,708	182,949
CLOUD	015								
CONCORDIA		333	9,048	1,318	10,366	5,955	12,249	151,331	117,367
SOUTHERN CLOUD		334	1,900	651	2,550	3,476	21,540	23,208	28,689
COFFEY	016								
LEBO-WAVERLY		243	0	9,901	9,901	11,781	65,349	54,149	46,289
BURLINGTON		244	0	2,319	2,319	10,040	156,938	104,334	39,062
LEROY-GRIDLEY		245	4,000	2,458	6,458	4,705	39,942	38,517	19,392
COMANCHE	017								
COMANCHE COUNTY		300	1,492	1,857	3,349	5,043	38,056	68,120	33,508
COWLEY	018								
CENTRAL		462	5,757	751	6,508	11,292	63,426	56,296	43,155
UDALL		463	1,767	176	1,943	4,057	46,309	38,108	12,825
WINFIELD		465	0	40,315	40,315	16,524	18,634	293,609	173,089
ARKANSAS CITY		470	12,459	4,878	17,337	57,060	103,291	299,726	274,984
DEXTER		471	2,000	0	2,000	89	15,196	14,497	22,631
CRAWFORD	019								
NORTHEAST		246	7,300	950	8,250	4,900	38,196	37,238	81,908
CHEROKEE		247	5,295	1,104	6,399	3,355	41,462	78,138	76,223
GIRARD		248	7,895	2,306	10,201	258	30,778	98,149	88,708
FRONTENAC PUBLIC SCHOOLS		249	0	514	514	4,272	18,083	38,420	28,811
PITTSBURG		250	20,300	5,699	26,000	15,244	40,026	234,984	204,726
DECATUR	020								
OBERLIN		294	2,919	1,804	4,723	12,381	53,313	72,462	40,604
PRAIRIE HEIGHTS		295	3,163	360	3,524	4,506	27,858	12,245	15,858

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS STATE AID	RECEIPTS TRANSFER FROM GEN. FUND	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	EXPENDITURES OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES FOOD COSTS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	2,900	30,000	366	217,649	5,613	33,663	68,667
CHEROKEE	011								
RIVERTON		404	5,259	0	0	316,147	0	82,021	84,744
COLUMBUS		493	6,264	56,000	44,185	399,860	0	131,782	131,896
ALENA		499	3,062	40,000	0	186,877	0	62,152	45,918
AXTER SPRINGS		508	6,272	10,000	706	222,798	0	85,784	91,641
CHEYENNE	012								
CHEYLIN		103	1,744	25,000	1,300	103,913	0	30,208	35,701
ST FRANCIS COMMUNITY SCHOOLS		297	3,117	33,000	497	164,080	0	41,210	47,786
CLARK	013								
MINNEOLA		219	1,723	0	132	87,147	0	26,860	29,251
ASHLAND		220	1,877	0	27,000	117,405	0	24,259	32,686
CLAY	014								
CLAY CENTER		379	10,905	0	6,992	428,577	14,660	119,665	152,108
CLOUD	015								
CONCORDIA		333	9,826	15,000	14,602	319,575	21,444	66,906	130,253
OUTHERN CLOUD		334	2,039	10,000	15,109	92,585	0	31,954	33,491
COFFEY	016								
EBO-WAVERLY		243	3,641	45,000	408	214,836	0	58,905	57,460
URLINGTON		244	5,736	0	1,286	327,348	12,697	54,823	98,051
EROY-GRIDLEY		245	2,017	5,000	4,184	109,252	0	35,294	31,412
COMANCHE	017								
OMANCHE COUNTY		300	3,259	10,000	43,625	199,448	0	62,959	89,867
COWLEY	018								
ENTRAL		462	3,473	9,000	3,150	179,300	0	59,622	56,856
DALL		463	6,000	0	338	103,740	0	28,612	36,678
INFIELD		465	14,396	0	28,912	529,440	21,522	134,500	258,819
RKANSAS CITY		470	21,047	75,349	30,094	804,411	0	241,271	279,146
EXTER		471	1,119	0	117	53,560	0	18,307	21,628
CRAWFORD	019								
RTHEAST		246	3,952	40,000	0	201,278	0	78,211	0
EROKEE		247	4,818	20,000	7,726	228,387	0	92,823	87,470
IRARD		248	5,182	36,000	423	251,231	0	95,020	98,465
RONTENAC PUBLIC SCHOOLS		249	1,821	15,000	5,160	107,303	0	32,942	37,604
ITTSBURG		250	17,226	24,000	7,196	628,160	53,748	235,374	288,829
DECATUR	020								
BERLIN		294	4,466	45,000	68	223,913	0	48,961	71,454
RAIRIE HEIGHTS		295	1,027	13,000	7,984	77,456	0	21,441	24,234

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	18,694	1,151	4,204	4,724	2,043	133,762
CHEROKEE	011							
RIVERTON		404	18,308	0	507	0	10,213	195,792
COLUMBUS		493	0	0	7,924	7,387	70,839	349,220
GALENA		499	15,170	0	0	4,301	3,745	131,286
BAXTER SPRINGS		508	0	0	2,041	14,774	4,148	198,308
CHEYENNE	012							
CHEYLIN		103	0	0	4,061	2,089	2,167	74,225
ST FRANCIS COMMUNITY SCHOOLS		297	9,161	1,822	0	10,626	7,317	117,842
CLARK	013							
MINNEOLA		219	3,574	908	0	3,065	3,197	66,855
ASHLAND		220	6,124	2,167	0	9,118	11,371	85,675
CLAY	014							
CLAY CENTER		379	16,568	1,455	0	28,958	14,218	347,699
CLOUD	015							
CONCORDIA		333	32,876	3,682	975	19,746	30,674	306,476
SOUTHERN CLOUD		334	276	3,474	0	3,288	1,118	78,542
COFFEY	016							
LEBO-WAVERLY		243	7,222	0	12,717	16,267	10,758	163,321
BURLINGTON		244	21,118	6,018	2,014	9,786	15,283	219,702
LEROY-GRIDLEY		245	0	4,300	0	0	6,849	77,385
COMANCHE	017							
COMANCHE COUNTY		300	0	0	449	4,079	0	157,334
COWLEY	018							
CENTRAL		462	16,765	5,308	0	0	128	188,259
UDALL		463	0	0	0	0	4,339	64,629
WINFIELD		465	19,213	2,021	5,458	24,845	24,145	489,743
ARKANSAS CITY		470	75,349	0	1,163	23,993	18,396	639,318
DEXTER		471	0	0	0	0	525	40,468
CRAWFORD	019							
NORTHEAST		246	22,728	0	6,645	0	67,756	175,382
CHEROKEE		247	0	0	520	22,448	0	203,237
GIRARD		248	17,238	0	0	0	10,735	221,452
FRONTENAC PUBLIC SCHOOLS		249	0	5,302	0	2,241	3,556	81,845
PITTSBURG		250	0	1,248	3,721	0	16,154	399,874
DECATUR	020							
OBERLIN		294	11,471	4,870	614	7,319	18,990	155,179
PRAIRIE HEIGHTS		295	1,522	0	0	1,485	7,387	56,821

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNITY	286	83,887	0	0	0	0	0
CHEROKEE	011						
RIVERTON	404	120,355	0	0	0	0	0
COLUMBUS	493	50,682	0	0	0	0	0
GALENA	499	55,591	0	0	0	0	0
BAXTER SPRINGS	508	24,410	0	0	0	0	0
CHEYENNE	012						
CHEYLIN	103	29,680	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS	297	46,288	0	0	0	0	0
CLARK	013						
MINNEOLA	219	20,292	578	176	754	543	211
ASHLAND	220	31,790	0	0	0	0	0
CLAY	014						
CLAY CENTER	379	75,878	0	0	0	0	0
CLOUD	015						
CONCORDIA	333	13,099	0	0	0	0	0
SOUTHERN CLOUD	334	19,048	0	0	0	0	0
COFFEY	016						
LEBO-WAVERLY	243	51,515	0	0	0	0	0
BURLINGTON	244	107,646	0	0	0	0	0
LEROY-GRIDLEY	245	31,867	0	0	0	0	0
COMANCHE	017						
COMMANCHE COUNTY	300	42,094	0	0	0	0	0
COWLEY	018						
CENTRAL	462	41,049	2,340	3,516	5,856	2,416	2,940
UDALL	463	39,111	0	0	0	0	0
WINFIELD	465	39,697	0	0	0	0	0
ARKANSAS CITY	470	165,093	0	0	0	0	0
DEXTER	471	13,100	0	0	0	0	0
CRAWFORD	019						
NORTHEAST	246	25,946	0	0	0	0	0
CHEROKEE	247	25,130	0	0	0	0	0
GIRARD	248	29,779	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	249	25,458	0	0	0	0	0
PITTSBURG	250	29,086	1,187	7,726	8,912	8,901	11
DECATUR	020						
OBERLIN	294	68,734	0	0	0	0	0
PRAIRIE HEIGHTS	295	21,436	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
CHAUTAUQUA	010						
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0
CHEROKEE	011						
RIVERTON		404	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0
GALENA		499	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0
CHEYENNE	012						
CHEYLIN		103	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0
CLARK	013						
MINNEOLA		219	0	0	0	0	0
ASHLAND		220	0	0	0	0	0
CLAY	014						
CLAY CENTER		379	0	0	0	0	0
CLOUD	015						
CONCORDIA		333	0	0	0	0	0
SOUTHERN CLOUD		334	0	0	0	0	0
COFFEY	016						
LEBO-WAVERLY		243	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0
COMANCHE	017						
COMANCHE COUNTY		300	0	0	0	0	0
COWLEY	018						
CENTRAL		462	0	0	0	0	0
UDALL		463	0	0	0	0	0
WINFIELD		465	0	0	0	0	0
ARKANSAS CITY		470	0	0	0	0	0
DEXTER		471	0	0	0	0	0
CRAWFORD	019						
NORTHEAST		246	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0
GIRARD		248	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0
PITTSBURG		250	0	0	0	0	0
DECATUR	020						
OBERLIN		294	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	REVENUE STATE AID	REVENUE TRANSFER FROM GEN. FUND	REVENUE MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,578	1,328	4,000	0	6,906	3,595	3,310
CHEROKEE	011								
RIVERTON		404	0	869	2,500	0	3,369	1,247	2,122
COLUMBUS		493	5,972	4,851	0	0	10,823	10,823	0
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	1,433	49	900	0	2,382	902	1,480
ASHLAND		220	2,116	981	0	2,000	5,097	2,140	2,957
CLAY	014								
CLAY CENTER		379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		333	0	4,498	5,000	900	10,398	8,865	1,533
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	1,314	5,000	5,000	0	11,314	10,000	1,314
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	1,094	2,807	2,000	0	5,901	5,270	631
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	TOTAL PUPILS TRANS-PORTED	RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY	286	293	22	271	9	284	293	0
CHEROKEE	011							
RIVERTON	404	684	322	362	0	684	684	0
COLUMBUS	493	905	371	534	40	865	905	0
GALENA	499	231	206	25	0	231	231	0
BAXTER SPRINGS	508	112	66	46	7	105	112	0
CHEYENNE	012							
CHEYLIN	103	183	3	180	4	179	183	0
ST FRANCIS COMMUNITY SCHOOLS	297	179	18	161	2	177	179	0
CLARK	013							
MINNEOLA	219	76	8	68	17	59	76	0
ASHLAND	220	71	6	65	0	71	71	0
CLAY	014							
CLAY CENTER	379	563	61	502	12	551	563	0
CLOUD	015							
CONCORDIA	333	439	70	369	26	413	439	0
SOUTHERN CLOUD	334	119	22	97	31	88	119	0
COFFEY	016							
LEBO-WAVERLY	243	213	38	175	24	189	213	0
BURLINGTON	244	432	189	243	40	392	432	0
LEROY-GRIDLEY	245	160	23	137	13	147	160	0
COMANCHE	017							
COMANCHE COUNTY	300	174	14	160	4	170	174	0
COWLEY	018							
CENTRAL	462	308	16	292	9	299	308	0
UDALL	463	199	75	124	0	199	199	0
WINFIELD	465	570	530	40	19	551	548	22
ARKANSAS CITY	470	1,212	259	953	5	1,207	1,157	55
DEXTER	471	77	2	75	0	77	77	0
CRAWFORD	019							
NORTHEAST	246	377	97	280	9	368	377	0
CHEROKEE	247	662	202	460	47	615	662	0
GIRARD	248	579	64	515	115	464	579	0
FRONTENAC PUBLIC SCHOOLS	249	161	103	58	6	155	161	0
PITTSBURG	250	1,115	549	566	50	1,065	1,039	76
DECATUR	020							
OBERLIN	294	266	30	236	21	245	266	0
PRAIRIE HEIGHTS	295	105	6	99	3	102	105	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # / DISTRICT NAME	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED MILES	BUS ROUTES AND MILES TRAVELED: PRIVATELY OWNED ROUTES	BUS ROUTES AND MILES TRAVELED: PRIVATELY OWNED MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
CHAUTAUQUA 010									
CHAUTAUQUA COUNTY COMMUNITY	286	152,703	7,229	14	120,224	0	0	12	414
CHEROKEE 011									
RIVERTON	404	141,609	17,491	9	62,390	0	0	9	450
COLUMBUS	493	310,550	32,961	22	219,759	0	0	18	423
GALENA	499	30,057	12,619	2	12,045	0	0	5	700
BAXTER SPRINGS	508	32,127	17,802	2	16,284	0	0	7	505
CHEYENNE 012									
CHEYLIN	103	120,910	19,244	9	134,210	0	0	12	344
ST FRANCIS COMMUNITY SCHOOLS	297	132,390	16,574	10	143,526	0	0	7	553
CLARK 013									
MINNEOLA	219	40,159	8,730	5	61,650	0	0	9	400
ASHLAND	220	79,459	10,693	6	93,496	0	0	8	365
CLAY 014									
CLAY CENTER	379	260,620	20,512	29	306,795	0	0	28	375
CLOUD 015									
CONCORDIA	333	209,170	30,621	24	202,404	0	0	16	527
SOUTHERN CLOUD	334	45,050	12,495	4	55,419	0	0	4	440
COFFEY 016									
LEBO-WAVERLY	243	157,731	10,224	0	0	10	105,845	10	0
BURLINGTON	244	126,026	12,498	8	84,371	0	0	13	441
LEROY-GRIDLEY	245	104,120	14,120	0	0	12	79,143	14	260
COMANCHE 017									
COMANCHE COUNTY	300	115,010	21,139	10	119,020	0	0	10	405
COWLEY 018									
CENTRAL	462	118,937	14,110	9	127,246	0	0	9	613
UDALL	463	74,670	14,027	6	40,143	0	0	6	300
WINFIELD	465	213,320	8,286	20	142,526	0	0	15	418
ARKANSAS CITY	470	326,041	51,450	20	157,232	0	0	22	590
DEXTER	471	49,434	8,694	4	35,180	0	0	4	460
CRAWFORD 019									
NORTHEAST	246	88,023	8,896	10	65,040	0	0	9	620
CHEROKEE	247	200,389	21,524	12	145,689	0	0	15	555
GIRARD	248	250,579	4,797	0	0	13	163,530	14	646
FRONTENAC PUBLIC SCHOOLS	249	10,600	4,299	3	24,075	0	0	3	251
PITTSBURG	250	227,635	47,084	16	90,270	0	0	24	624
DECATUR 020									
OBERLIN	294	180,373	23,769	17	230,330	1	1,005	18	566
PRAIRIE HEIGHTS	295	43,000	4,470	4	51,156	0	0	5	430

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
CHAUTAUQUA 010									
CHAUTAUQUA COUNTY COMMUNITY	286	14	298	0	0	0	0	0	0
CHEROKEE 011									
RIVERTON	404	9	604	0	0	3	0	0	0
COLUMBUS	493	27	905	0	0	0	0	0	0
GALENA	499	9	281	0	0	0	0	0	0
BAXTER SPRINGS	508	2	112	0	0	0	0	0	0
CHEYENNE 012									
CHEYLIN	103	16	183	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS	297	15	179	0	0	0	0	0	0
CLARK 013									
MINNEOLA	219	8	76	0	0	0	0	0	0
ASHLAND	220	9	71	0	0	0	0	0	0
CLAY 014									
CLAY CENTER	379	29	563	0	0	0	0	0	0
CLOUD 015									
CONCORDIA	333	33	437	0	0	0	0	0	0
SOUTHERN CLOUD	334	6	119	0	0	0	0	0	0
COFFEY 016									
LEBO-WAVERLY	243	0	0	12	213	0	0	0	0
BURLINGTON	244	11	432	0	0	0	0	0	0
LEROY-GRIDLEY	245	0	0	12	160	0	0	0	0
COMANCHE 017									
COMANCHE COUNTY	300	10	174	0	0	0	0	0	0
COWLEY 018									
CENTRAL	462	12	308	0	0	0	0	0	0
UDALL	463	8	199	0	0	0	0	0	0
WINFIELD	465	19	570	0	0	0	0	0	0
ARKANSAS CITY	470	21	1,212	0	0	0	0	0	0
DEXTER	471	4	77	0	0	0	0	0	0
CRAWFORD 019									
NORTHEAST	246	14	377	0	0	0	0	0	0
CHEROKEE	247	15	642	0	0	0	0	0	0
GIRARD	248	1	6	13	573	0	0	0	0
FRONTENAC PUBLIC SCHOOLS	249	3	161	0	0	0	0	2	0
PITTSBURG	250	21	1,115	0	0	0	0	0	0
DECATUR 020									
OBERLIN	294	25	249	1	17	0	0	0	0
PRAIRIE HEIGHTS	295	7	105	0	0	0	0	0	0

COUNTY NAME # DISTRICT NAME		SEPT.20, 1987 FTE ENROLLMENT		GRADUATES (1988)	DROPOUTS (1987-88)		SUMMER SCHOOL					
							PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
		#	TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
DICKINSON	021											
SOLOMON		393	304.5	26	4	0	0	19	0.0	1.0	0.0	0.0
ABILENE		435	1,305.5	98	15	8	242	109	6.0	6.0	2.0	0.0
CHAPMAN		473	1,205.0	96	7	6	0	95	0.0	3.0	0.0	0.0
RURAL VISTA		481	374.0	29	4	3	0	14	0.0	1.0	0.0	0.0
HERINGTON		487	561.6	49	2	2	0	40	0.0	1.0	0.0	0.0
DONIPHAN	022											
WATHENA		406	400.9	30	1	6	0	24	0.0	1.0	0.0	0.0
HIGHLAND		425	295.5	27	1	0	0	14	0.0	1.0	0.0	0.0
TROY PUBLIC SCHOOLS		429	302.5	29	1	0	0	0	0.0	0.0	0.0	0.0
MIDWAY SCHOOLS		433	197.5	16	0	0	0	7	0.0	1.0	0.0	0.0
ELWOOD		486	251.0	15	0	0	0	19	0.0	2.0	0.0	0.0
DOUGLAS	023											
BALDWIN CITY		348	910.3	60	5	3	250	63	13.0	2.0	1.0	0.0
EUDORA		491	703.2	38	4	4	0	107	0.0	3.0	0.0	0.0
LAWRENCE		497	7,639.6	560	50	37	572	540	11.0	14.3	20.0	0.0
EDWARDS	024											
KINSLEY-OFFERLE		347	370.7	35	0	5	0	0	0.0	0.0	0.0	0.0
LEWIS		502	109.0	18	1	0	0	0	0.0	0.0	0.0	0.0
ELK	025											
WEST ELK		282	447.0	30	2	5	0	0	0.0	0.0	0.0	0.0
ELK VALLEY		283	177.1	11	0	2	0	0	0.0	0.0	0.0	0.0
ELLIS	026											
ELLIS		388	352.5	42	0	1	0	0	0.0	0.0	0.0	0.0
VICTORIA		432	403.5	21	0	0	0	22	0.0	2.0	0.0	0.0
HAYS		489	3,264.1	191	10	6	597	723	11.5	10.5	0.0	0.0
ELLSWORTH	027											
ELLSWORTH		327	710.7	54	3	1	0	30	0.0	1.0	0.0	0.0
LORRAINE		328	475.5	37	2	0	50	20	6.0	2.0	5.0	0.0
FINNEY	028											
HOLCOMB		363	605.5	35	1	3	0	0	0.0	0.0	0.0	0.0
GARDEN CITY		457	5,629.1	298	48	43	265	409	20.0	16.0	5.0	4.0
FORD	029											
SPEARVILLE-WINDTHORST		381	251.5	17	0	0	0	16	0.0	1.0	0.0	0.0
DODGE CITY		443	4,120.1	262	60	30	592	320	10.0	15.0	10.0	2.0
BUCKLIN		459	204.0	25	0	0	24	13	1.0	1.0	2.0	0.0
FRANKLIN	030											
WEST FRANKLIN		287	725.5	53	5	3	0	56	0.0	3.0	0.0	0.0
CENTRAL HEIGHTS		288	497.1	45	4	10	0	0	0.0	0.0	0.0	0.0
WELLSVILLE		289	667.7	36	3	2	0	39	0.0	2.0	0.0	0.0

GENERAL FUND EXPENDITURES
100 ADMINISTRATION

SUMMER SCHOOL

COUNTY NAME / DISTRICT NAME	#	#	SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	SALARIES	CONTRACTUAL SERVICES
DICKINSON	021									
SOLOMON		393	0	1,780	0	220	0	0	35,235	4,863
ABILENE		435	10,907	7,380	2,830	1,806	27	28	134,234	7,262
CHAPMAN		473	0	8,640	0	2,191	0	12	147,278	10,280
RURAL VISTA		481	0	1,330	0	0	0	5	70,282	12,845
HERINGTON		487	0	6,137	0	1,771	0	12	78,029	2,510
DONIPHAN	022									
WATHENA		406	0	1,850	0	0	0	1	60,901	8,537
HIGHLAND		425	0	2,000	0	224	0	8	55,862	4,801
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	54,696	8,180
MIDWAY SCHOOLS		433	0	1,767	0	0	0	2	28,842	5,284
ELWOOD		486	0	3,768	0	610	0	2	50,074	9,055
DOUGLAS	023									
BALDWIN CITY		348	8,860	8,240	350	420	17	14	95,616	7,887
EUDORA		491	0	9,955	0	0	0	31	41,292	17,366
LAWRENCE		497	45,810	33,214	402	6,879	61	96	300,681	20,976
EDWARDS	024									
KINSLEY-OFFERLE		347	0	0	0	0	0	0	46,496	19,946
LEWIS		502	0	0	0	0	0	0	30,398	4,759
ELK	025									
WEST ELK		282	0	0	0	0	0	0	71,278	11,480
ELK VALLEY		283	0	0	0	0	0	0	64,172	2,875
ELLIS	026									
ELLIS		388	0	0	0	0	0	0	67,156	1,770
VICTORIA		432	0	2,225	0	600	0	3	66,880	3,860
HAYS		489	37,062	80,772	940	10,814	28	80	286,805	18,574
ELLSWORTH	027									
ELLSWORTH		327	0	4,312	0	0	0	4	99,064	17,114
LORRAINE		328	10,459	4,074	3,191	1,060	3	4	70,139	5,722
FINNEY	028									
HOLCOMB		363	0	0	0	0	0	0	71,669	4,862
GARDEN CITY		457	29,873	22,654	4,300	850	19	73	387,095	73,499
FORD	029									
SPEARVILLE-WINDTHORST		381	0	1,886	0	1,806	0	1	28,985	1,492
DODGE CITY		443	22,777	27,310	0	398	19	41	272,894	82,887
BUCKLIN		459	3,000	2,300	0	0	1	1	58,564	4,250
FRANKLIN	030									
WEST FRANKLIN		287	0	4,475	0	2,720	0	4	99,967	19,987
CENTRAL HEIGHTS		288	0	0	0	0	0	0	67,807	6,264
WELLSVILLE		289	0	6,807	0	1,300	0	7	81,273	10,217

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINCIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
DICKINSON 021								
SOLOMON	393	17,091	57,509	69,974	27,571	639,982	15,596	67,140
ABILENE	435	31,145	192,661	249,695	0	2,004,002	225,703	71,670
CHAPMAN	473	36,967	194,325	216,309	10,444	1,778,387	186,560	80,911
RURAL VISTA	481	30,072	121,999	40,150	0	659,076	0	19,045
HERINGTON	487	22,210	102,737	115,029	0	1,069,410	9,767	78,524
DONIPHAN 022								
WATHENA	406	12,111	81,549	59,376	0	699,425	49,615	58,455
HIGHLAND	425	15,151	75,094	76,121	0	554,086	27,251	18,067
TROY PUBLIC SCHOOLS	429	12,951	70,777	67,214	0	694,554	0	18,696
MIDWAY SCHOOLS	433	4,400	80,600	47,872	0	429,602	0	11,020
ELWOOD	486	8,527	67,634	37,000	0	470,730	5,227	30,036
DOUGLAS 023								
BALDWIN CITY	348	31,646	184,599	169,067	0	1,597,446	0	86,099
EUDORA	491	35,293	94,150	118,074	0	1,186,240	84,901	69,265
LAWRENCE	497	114,018	660,670	996,002	272,105	10,524,600	676,016	590,146
EDWARDS 024								
KINSLEY-OFFERLE	347	30,462	99,904	95,609	30,292	720,962	21,002	70,077
LEWIS	502	12,070	40,227	38,672	0	402,091	0	20,010
ELK 025								
WEST ELK	282	12,059	95,005	101,000	19,704	600,124	24,295	30,000
ELK VALLEY	283	10,517	84,564	81,078	0	570,201	0	0
ELLIS 026								
ELLIS	388	15,000	84,259	89,920	0	787,207	0	27,650
VICTORIA	432	7,504	77,424	70,070	0	768,292	8,502	10,022
HAYS	489	69,250	374,107	487,764	0	4,545,299	204,004	192,901
ELLSWORTH 027								
ELLSWORTH	327	39,060	156,046	129,957	520	1,004,994	101,615	41,669
LORRAINE	328	27,687	100,540	126,095	0	1,291,520	19,419	58,500
FINNEY 028								
HOLCOMB	363	20,001	99,862	1,047,274	0	0	0	0
GARDEN CITY	457	86,902	697,496	744,587	0	7,208,694	5,391	855,095
FORD 029								
SPEARVILLE-WINDTHORST	381	11,691	42,160	30,152	1,430	545,196	0	31,621
DODGE CITY	443	130,590	455,571	497,477	40,000	5,209,202	340,854	300,482
BUCKLIN	459	11,925	69,789	30,045	1,260	460,044	10,622	11,047
FRANKLIN 030								
WEST FRANKLIN	287	35,664	135,618	107,710	12,494	1,250,404	17,700	64,300
CENTRAL HEIGHTS	288	12,540	86,191	85,986	0	872,800	15,089	19,096
WELLSVILLE	289	20,770	120,260	86,057	0	1,000,150	30,140	27,115

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
DICKINSON	021								
SOLOMON		393	276	0	8,711	80,241	16,125	875,616	0
ABILENE		435	47,187	8,006	18,082	78,584	91,945	3,898,814	0
CHAPMAN		473	46,419	20,242	22,691	119,884	48,858	2,472,997	0
RURAL VISTA		481	18,584	20,518	6,912	86,701	12,628	880,651	0
HERINGTON		487	25,028	12,877	11,961	68,846	9,041	1,006,978	0
DONIPHAN	022								
WATHENA		406	10,169	0	34,115	85,635	89,882	978,642	0
HIGHLAND		425	3,292	6,578	6,776	31,769	16,762	741,517	0
TROY PUBLIC SCHOOLS		429	8,278	4,548	4,977	18,859	13,478	824,091	0
MIDWAY SCHOOLS		433	8,710	6,658	6,118	16,009	6,961	527,480	0
ELWOOD		486	0	11,601	18,771	18,258	25,516	615,959	0
DOUGLAS	023								
BALDWIN CITY		348	41,808	89,189	20,687	84,264	19,812	2,858,822	0
EUDORA		491	28,146	48,011	5,062	55,111	82,476	1,564,814	0
LAWRENCE		497	0	0	180,188	848,549	211,818	18,722,797	0
EDWARDS	024								
KINSLEY-OFFERLE		347	29,185	0	11,525	84,774	80,294	1,896,552	0
LEWIS		502	7,918	18,716	8,982	20,585	0	586,519	0
ELK	025								
WEST ELK		282	24,208	1,812	9,198	18,798	86,484	947,283	7,846
ELK VALLEY		283	0	5,018	4,181	15,915	0	484,860	0
ELLIS	026								
ELLIS		388	1,364	18,276	8,777	29,885	602	985,192	0
VICTORIA		432	800	12,859	8,691	87,691	5,927	928,472	0
HAYS		489	60,272	0	45,248	155,488	78,425	5,792,146	0
ELLSWORTH	027								
ELLSWORTH		327	31,805	8,866	19,678	92,686	24,805	1,808,808	0
LORRAINE		328	19,019	18,287	11,808	76,257	28,882	1,627,682	0
FINNEY	028								
HOLCOMB		363	0	85,718	16,728	98,206	7,889	1,588,268	0
GARDEN CITY		457	838,944	244,584	138,251	808,628	272,184	9,728,728	16,844
FORD	029								
SPEARVILLE-WINDTHORST		381	4,182	0	7,868	27,617	8,898	678,681	0
DODGE CITY		443	0	11,926	74,885	288,947	71,548	6,865,818	8,518
BUCKLIN		459	6,778	16,985	5,682	17,181	5,966	576,885	0
FRANKLIN	030								
WEST FRANKLIN		287	0	41,588	12,558	66,142	24,778	1,627,825	0
CENTRAL HEIGHTS		288	2,897	8,542	8,889	75,881	688	1,888,798	0
WELLSVILLE		289	13,946	88,951	26,876	89,582	1,878	1,661,448	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	47,495	0
ABILENE		435	0	0	17,571	884	18,455	161,160	11,167
CHAPMAN		473	0	0	16,522	1,017	17,589	187,777	2,730
RURAL VISTA		481	0	0	0	160	160	47,615	0
HERINGTON		487	0	0	9,528	1,249	10,777	72,885	0
DONIPHAN	022								
WATHENA		406	0	0	11,266	698	11,964	61,827	10,878
HIGHLAND		425	0	0	0	185	185	44,586	0
TROY PUBLIC SCHOOLS		429	0	0	372	91	463	58,285	4,317
MIDWAY SCHOOLS		433	0	0	70	0	70	27,450	1,709
ELWOOD		486	0	0	20,396	790	21,186	87,617	1,400
DOUGLAS	023								
BALDWIN CITY		348	0	0	20,550	934	21,484	156,674	0
EUDORA		491	0	0	13,407	469	13,876	84,721	1,378
LAWRENCE		497	0	0	118,831	7,293	126,124	919,659	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	11,887	1,034	12,921	76,664	0
LEWIS		502	0	0	0	0	0	84,996	4,307
ELK	025								
WEST ELK		282	0	7,846	2,405	1,022	3,427	66,987	3,461
ELK VALLEY		283	0	0	0	730	730	24,895	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	77,100	1,471
VICTORIA		432	0	0	0	0	0	61,340	486
HAYS		489	0	0	51,780	2,600	54,380	874,895	13,155
ELLSWORTH	027								
ELLSWORTH		327	0	0	9,508	1,160	10,668	160,680	7,400
LORRAINE		328	0	0	4,550	0	4,550	121,121	0
FINNEY	028								
HOLCOMB		363	0	0	18,713	953	19,666	238,285	0
GARDEN CITY		457	11,400	20,832	81,862	7,265	89,127	916,789	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	9,518	59,900	2,557	62,457	381,655	0
BUCKLIN		459	0	0	0	1,010	1,010	49,761	900
FRANKLIN	030								
WEST FRANKLIN		287	0	0	8,771	2,434	11,205	92,621	0
CENTRAL HEIGHTS		288	0	0	0	2,162	2,162	68,720	0
WELLSVILLE		289	0	0	0	3,000	3,000	108,442	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION			700 PLANT MAINTENANCE			
			UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
DICKINSON	021								
SOLOMON		393	30,876	12,995	110,866	0	6,154	7,487	13,641
ABILENE		435	125,544	17,062	314,941	98,280	31,855	0	140,388
CHAPMAN		473	96,118	44,595	201,285	45,216	8,775	23,220	77,211
RURAL VISTA		481	51,490	11,440	118,540	0	7,207	58,582	65,789
HERINGTON		487	69,191	11,440	152,964	18,249	0	19,694	37,943
DONIPHAN	022								
WATHENA		406	59,011	85,204	168,914	0	14,219	18,905	33,124
HIGHLAND		425	61,989	18,000	116,495	0	0	11,287	11,287
TROY PUBLIC SCHOOLS		429	58,359	4,941	128,122	0	0	15,156	15,156
MIDWAY SCHOOLS		433	34,776	7,881	71,269	5,146	8,015	14,489	27,650
ELWOOD		486	55,349	10,612	85,184	0	8,000	6,019	14,049
DOUGLAS	023								
BALDWIN CITY		348	101,001	15,464	278,941	40,731	0	70,728	111,459
EUDORA		491	100,022	11,885	197,451	10,038	36,418	26,012	72,468
LAWRENCE		497	399,101	285,825	1,734,115	342,894	114,285	179,843	637,022
EDWARDS	024								
KINSLEY-OFFERLE		347	61,967	888	109,486	0	350	29,701	30,051
LEWIS		502	19,991	8,415	67,711	0	0	11,827	11,827
ELK	025								
WEST ELK		282	87,494	8,497	166,859	0	28,467	9,275	37,742
ELK VALLEY		283	29,171	8,040	62,114	0	0	11,457	11,457
ELLIS	026								
ELLIS		388	88,149	1,855	160,650	0	0	22,175	22,175
VICTORIA		432	80,795	8,129	108,780	4,636	6,091	13,315	24,042
HAYS		489	319,755	56,864	764,169	0	96,627	65,718	162,345
ELLSWORTH	027								
ELLSWORTH		327	125,920	13,734	319,715	7,152	54,290	42,410	103,852
LORRAINE		328	109,549	27,278	257,940	0	30,504	7,371	37,875
FINNEY	028								
HOLCOMB		363	212,680	14,981	477,846	12,140	2,750	49,178	64,068
GARDEN CITY		457	717,884	72,949	1,704,724	486,112	90,942	122,504	699,558
FORD	029								
SPEARVILLE-WINDTHORST		381	88,470	0	88,470	53,282	0	15,618	68,900
DODGE CITY		443	949,274	71,420	1,082,857	17,686	109,041	85,549	212,276
BUCKLIN		459	88,560	5,160	94,092	0	1,981	9,014	10,995
FRANKLIN	030								
WEST FRANKLIN		287	75,800	40,632	200,460	0	10,251	626	10,877
CENTRAL HEIGHTS		288	64,960	8,006	130,703	0	12,287	1,038	13,325
WELLSVILLE		289	79,742	19,055	282,209	0	2,569	9,747	12,316

TABLE 9

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
DICKINSON	021								
SOLOMON		393	72,246	7,352	2,671	16,068	20,164	8,261	127,759
ABILENE		435	235,703	13,840	3,495	21,277	0	0	278,903
CHAPMAN		473	180,161	16,614	3,859	15,165	161,411	0	377,210
RURAL VISTA		481	71,899	8,768	5,707	42,124	0	0	128,498
HERINGTON		487	95,810	3,029	2,706	21,620	0	2,737	125,902
DONIPHAN	022								
WATHENA		406	69,377	3,324	19,114	8,162	8,231	0	108,208
HIGHLAND		425	51,987	3,752	6,308	17,694	10,902	620	91,263
TROY PUBLIC SCHOOLS		429	62,794	1,102	1,238	12,156	21,967	0	99,257
MIDWAY SCHOOLS		433	36,474	5,170	4,879	6,754	2,754	0	56,031
ELWOOD		486	45,786	5,067	4,866	18,211	38,011	0	111,941
DOUGLAS	023								
BALDWIN CITY		348	152,196	10,868	2,292	28,048	0	3,000	196,404
EUDORA		491	115,807	9,792	5,150	13,952	110,636	1,000	255,845
LAWRENCE		497	1,008,465	155,596	15,634	97,944	140,774	0	1,418,413
EDWARDS	024								
KINSLEY-OFFERLE		347	74,389	7,549	1,208	38,449	0	271	121,866
LEWIS		502	39,367	3,323	504	25,750	20,184	0	89,128
ELK	025								
WEST ELK		282	68,048	9,757	1,007	37,305	0	0	116,117
ELK VALLEY		283	34,812	0	4,083	6,040	0	0	44,935
ELLIS	026								
ELLIS		388	64,400	6,376	2,730	21,[illegible]19	0	0	95,025
VICTORIA		432	67,912	3,069	8,245	11,[illegible]	19,009	12,681	119,019
HAYS		489	411,504	83,240	7,635	80,282	315,806	1,300	887,750
ELLSWORTH	027								
ELLSWORTH		327	125,915	8,077	5,005	31,468	105	10	170,580
LORRAINE		328	121,960	8,755	2,034	26,251	145,1[illegible]	0	304,139
FINNEY	028								
HOLCOMB		363	117,278	15,342	2,038	28,064	0	116,046	278,768
GARDEN CITY		457	797,416	103,360	22,965	130,816	791,699	4,006	1,850,262
FORD	029								
SPEARVILLE-WINDTHORST		381	51,759	3,596	6,055	15,361	31,695	0	108,466
DODGE CITY		443	362,679	100,815	14,658	68,698	734,430	82,676	1,363,956
BUCKLIN		459	41,809	4,987	440	12,697	60,542	1,147	121,558
FRANKLIN	030								
WEST FRANKLIN		287	110,104	7,460	1,715	21,838	771	0	141,888
CENTRAL HEIGHTS		288	86,888	6,700	3,952	15,689	78,821	0	192,050
WELLSVILLE		289	115,887	4,840	1,597	8,944	13,469	3,000	147,740

				1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-900 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
DICKINSON	021								
SOLOMON		393	1,105,891	6,567	0	0	0	0	4,410
ABILENE		435	4,085,962	20,604	0	0	0	0	0
CHAPMAN		473	3,420,717	37,507	0	0	0	0	47,360
RURAL VISTA		481	1,257,640	16,140	0	0	0	0	0
HERINGTON		487	1,817,400	5,877	0	0	0	0	86,200
DONIPHAN	022								
WATHENA		406	1,866,401	41,189	0	0	0	0	81,965
HIGHLAND		425	1,085,981	15,660	500	0	0	500	814
TROY PUBLIC SCHOOLS		429	1,129,946	7,429	0	0	0	0	0
MIDWAY SCHOOLS		433	721,100	12,186	0	0	0	0	0
ELWOOD		486	915,977	21,525	0	0	0	0	41,276
DOUGLAS	023								
BALDWIN CITY		348	2,796,209	49,476	0	0	0	0	0
EUDORA		491	2,190,107	60,107	0	0	0	0	71,057
LAWRENCE		497	18,817,141	146,400	0	0	0	0	94,432
EDWARDS	024								
KINSLEY-OFFERLE		347	1,300,210	46,860	0	0	0	0	26,[illegible]
LEWIS		502	722,912	22,929	0	0	0	0	81,[illegible]
ELK	025								
WEST ELK		282	1,060,761	17,026	0	0	0	0	8,600
ELK VALLEY		283	609,700	9,289	0	0	0	0	0
ELLIS	026								
ELLIS		388	1,271,109	22,164	0	0	0	0	64,230
VICTORIA		432	1,257,685	19,016	0	0	0	0	6,685
HAYS		489	7,954,075	40,215	0	0	0	0	5,857
ELLSWORTH	027								
ELLSWORTH		327	2,361,247	27,590	0	0	0	0	27,177
LORRAINE		328	2,805,762	31,001	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	2,402,470	82,290	0	0	0	0	0
GARDEN CITY		457	14,705,229	180,522	9,002	0	0	9,002	0
FORD	029								
SPEARVILLE-WINDTHORST		381	920,600	17,605	0	0	0	0	0
DODGE CITY		443	10,125,940	84,976	0	0	0	0	0
BUCKLIN		459	874,491	15,025	0	0	0	0	1,900
FRANKLIN	030								
WEST FRANKLIN		287	2,136,016	20,185	0	0	0	0	86,213
CENTRAL HEIGHTS		288	1,521,316	16,950	0	0	0	0	0
WELLSVILLE		289	2,150,009	32,002	0	0	0	0	49,020

GENERAL FUND EXPENDITURES

1200 CAPITAL OUTLAY

1400 OUTGOING TRANSFERS

COUNTY NAME # DISTRICT NAME	#	EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
DICKINSON 021								
SOLOMON	393	9,469	18,087	0	55,000	30,000	51,000	0
ABILENE	435	0	0	0	0	40,000	185,000	0
CHAPMAN	473	73,258	120,816	0	86,000	173,000	136,000	0
RURAL VISTA	481	72,666	72,666	32,200	84,547	69,000	183,401	0
HERINGTON	487	39,829	126,112	0	8,129	10,000	92,200	0
DONIPHAN 022								
WATHENA	406	90,876	122,041	0	0	14,514	150,000	0
HIGHLAND	425	4,369	4,608	0	0	30,000	50,000	0
TROY PUBLIC SCHOOLS	429	5,287	5,287	20,000	25,000	20,000	82,000	0
MIDWAY SCHOOLS	433	0	0	0	20,812	23,044	70,424	0
ELWOOD	486	0	41,276	0	0	10,000	65,000	0
DOUGLAS 023								
BALDWIN CITY	348	124,814	124,814	20,000	35,000	75,000	100,000	0
EUDORA	491	0	71,857	62,767	33,000	75,000	115,000	0
LAWRENCE	497	0	94,452	0	524,616	204,249	1,772,915	624,052
EDWARDS 024								
KINSLEY-OFFERLE	347	57,102	88,999	29,738	25,879	50,000	71,750	0
LEWIS	502	0	21,474	16,743	0	0	27,000	0
ELK 025								
WEST ELK	282	28,145	31,778	0	70,000	40,000	75,000	0
ELK VALLEY	283	0	0	16,000	36,512	25,000	50,000	0
ELLIS 026								
ELLIS	388	0	64,250	0	65,000	40,000	70,000	0
VICTORIA	432	35,955	42,590	0	14,000	10,000	75,000	0
HAYS	489	4,266	10,123	0	93,600	5,691	520,824	0
ELLSWORTH 027								
ELLSWORTH	327	45,308	72,408	0	7,000	50,000	65,000	0
LORRAINE	328	0	0	0	55,000	30,000	105,000	0
FINNEY 028								
HOLCOMB	363	0	0	0	37,000	25,000	30,000	0
GARDEN CITY	457	39,921	39,921	0	35,000	120,000	660,000	0
FORD 029								
SPEARVILLE-WINDTHORST	381	0	0	0	0	15,000	33,500	0
DODGE CITY	443	72,696	72,696	0	362,200	58,450	469,065	0
BUCKLIN	459	998	2,981	0	0	30,000	45,000	0
FRANKLIN 030								
WEST FRANKLIN	287	107,368	273,383	56,000	35,000	65,000	42,000	0
CENTRAL HEIGHTS	288	51,324	51,324	25,000	55,000	0	70,000	0
WELLSVILLE	289	82,476	81,496	0	1,000	60,000	110,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMENT EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
DICKINSON	021									
SOLOMON		393	0	25,000	0	0	0	0	0	161,000
ABILENE		435	7,585	53,476	0	600	0	0	4,000	290,661
CHAPMAN		473	2,500	10,767	0	0	0	0	1,000	417,267
RURAL VISTA		481	12,000	11,000	0	0	0	0	0	812,140
HERINGTON		487	7,200	11,815	0	0	0	0	1,862	125,706
DONIPHAN	022									
WATHENA		406	0	26,000	0	0	0	0	5,000	197,514
HIGHLAND		425	0	25,000	0	0	0	0	0	121,000
TROY PUBLIC SCHOOLS		429	0	12,000	0	0	0	0	0	139,000
MIDWAY SCHOOLS		430	0	0	0	0	0	0	1,207	115,487
ELWOOD		486	1,000	20,000	0	0	0	0	0	96,000
DOUGLAS	023									
BALDWIN CITY		348	3,000	22,500	0	0	0	0	5,000	270,500
EUDORA		491	8,000	8,457	0	0	0	0	20,000	822,224
LAWRENCE		497	0	55,421	0	0	17,187	0	90,700	3,279,120
EDWARDS	024									
KINSLEY-OFFERLE		347	3,000	85,000	0	0	0	0	0	215,867
LEWIS		502	4,000	17,000	0	0	0	0	0	64,740
ELK	025									
WEST ELK		282	7,300	10,000	0	5,000	0	0	0	207,300
ELK VALLEY		283	0	20,000	0	0	0	0	0	147,512
ELLIS	026									
ELLIS		388	6,000	0	0	0	0	0	0	181,000
VICTORIA		432	5,000	14,000	0	0	0	0	0	119,470
HAYS		489	2,000	80,000	700	0	50,000	0	18,500	729,813
ELLSWORTH	027									
ELLSWORTH		327	7,000	10,000	0	0	0	0	8,000	142,000
LORRAINE		328	10,109	61,770	0	0	0	0	2,000	264,099
FINNEY	028									
HOLCOMB		363	0	60,700	0	0	0	0	0	152,700
GARDEN CITY		457	0	0	0	0	100,000	0	140,323	1,049,323
FORD	029									
SPEARVILLE-WINDTHORST		381	0	3,000	0	0	0	0	0	30,500
DODGE CITY		443	46,030	0	0	0	40,000	0	80,000	1,001,363
BUCKLIN		459	3,000	25,000	0	0	0	0	2,000	110,000
FRANKLIN	030									
WEST FRANKLIN		287	6,000	20,000	0	0	0	0	0	224,000
CENTRAL HEIGHTS		288	13,000	0	0	0	0	0	0	165,000
WELLSVILLE		289	4,000	15,000	0	0	0	0	2,000	192,000

COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOT TAX AND IND'S
DICKINSON	021								
SOLOMON		393	1,366,043	480,187	381,808	10,809	392,617	1,081	0
ABILENE		435	4,949,657	440,292	1,480,804	87,540	1,517,844	2,718	3,600
CHAPMAN		473	3,996,307	778,795	1,688,794	35,948	1,724,787	3,073	0
RURAL VISTA		481	1,630,605	312,429	705,941	7,316	713,257	1,631	0
HERINGTON		487	2,074,300	254,103	532,914	22,697	555,611	1,290	14,094
DONIPHAN	022								
WATHENA		406	1,727,146	611,924	189,890	12,895	201,785	211	0
HIGHLAND		425	1,177,882	306,959	287,075	16,219	303,294	371	0
TROY PUBLIC SCHOOLS		429	1,301,615	306,638	185,093	6,354	191,447	289	0
MIDWAY SCHOOLS		433	840,781	300,178	458,262	7,831	466,093	381	0
ELWOOD		486	1,074,778	151,180	263,469	4,661	268,130	307	0
DOUGLAS	023								
BALDWIN CITY		348	3,241,000	302,184	788,878	6,478	795,351	1,308	0
EUDORA		491	2,660,295	800,000	883,291	5,386	888,677	795	182
LAWRENCE		497	21,887,139	2,874,160	12,947,859	40,079	12,987,438	24,496	138,968
EDWARDS	024								
KINSLEY-OFFERLE		347	1,845,989	246,117	1,051,317	7,953	1,059,270	2,060	22,484
LEWIS		502	842,858	160,946	625,446	3,474	628,920	949	0
ELK	025								
WEST ELK		282	1,625,863	612,975	648,792	12,932	661,724	196	1,040
ELK VALLEY		283	796,302	152,704	219,081	7,331	226,412	267	2,575
ELLIS	026								
ELLIS		388	1,380,528	459,028	936,821	28,348	965,169	2,304	7,008
VICTORIA		432	1,489,369	360,918	565,168	11,464	576,632	1,689	164
HAYS		489	8,748,028	751,063	5,725,274	160,229	5,885,503	16,286	46,854
ELLSWORTH	027								
ELLSWORTH		327	2,380,820	367,687	1,037,933	7,819	1,045,752	1,029	273
LORRAINE		328	2,631,190	249,563	2,079,371	10,854	2,090,225	2,247	182
FINNEY	028								
HOLCOMB		363	2,617,660	381,939	2,173,768	7,929	2,180,697	3,028	156,992
GARDEN CITY		457	16,281,999	1,764,180	8,241,072	203,809	8,445,181	8,778	397,729
FORD	029								
SPEARVILLE-WINDTHORST		381	999,785	824,306	415,980	3,990	419,978	1,669	0
DODGE CITY		443	11,285,183	1,873,525	5,318,854	117,878	5,431,227	17,858	247,082
BUCKLIN		459	1,005,417	226,165	528,194	8,586	536,780	1,397	0
FRANKLIN	030								
WEST FRANKLIN		287	2,676,704	520,470	717,160	15,690	732,850	1,349	0
CENTRAL HEIGHTS		288	1,754,793	385,000	810,806	9,286	820,092	688	0
WELLSVILLE		289	2,455,807	320,359	644,600	14,285	658,865	1,487	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
			MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
DICKINSON	021								
SOLOMON		393	68,934	70,265	700,553	76,190	20	776,763	0
ABILENE		435	255,081	261,432	2,261,657	346,228	0	2,607,885	224
CHAPMAN		473	233,723	237,596	1,859,076	194,930	231	2,054,237	85,796
RURAL VISTA		481	87,408	89,139	764,203	76,676	0	840,879	269
HERINGTON		487	84,519	99,903	1,314,500	112,019	957	1,427,476	97
DONIPHAN	022								
WATHENA		406	72,999	73,210	1,299,563	81,388	0	1,380,951	0
HIGHLAND		425	52,239	52,610	784,197	59,167	0	843,364	0
TROY PUBLIC SCHOOLS		429	55,525	55,764	992,342	73,247	0	1,065,589	0
MIDWAY SCHOOLS		433	56,058	56,539	279,327	52,075	0	331,402	0
ELWOOD		486	22,772	23,109	765,721	24,815	0	790,536	0
DOUGLAS	023								
BALDWIN CITY		348	225,264	226,002	1,916,053	184,191	1,127	2,101,371	1,345
EUDORA		491	158,755	159,732	2,055,235	166,019	60	2,221,314	160
LAWRENCE		497	2,008,021	2,271,480	3,964,521	2,726,972	159	6,691,652	30,034
EDWARDS	024								
KINSLEY-OFFERLE		347	99,907	124,401	461,682	145,077	861	607,620	0
LEWIS		502	32,931	33,080	123,060	53,927	10,605	187,592	0
ELK	025								
WEST ELK		282	74,373	75,609	779,796	86,930	841	867,567	0
ELK VALLEY		283	21,643	24,405	492,042	25,858	0	517,900	0
ELLIS	026								
ELLIS		388	62,006	71,470	428,145	86,227	22,182	536,554	0
VICTORIA		432	69,309	71,162	627,091	71,863	16,233	715,187	0
HAYS		489	774,360	837,000	1,408,418	813,433	33,910	2,255,761	0
ELLSWORTH	027								
ELLSWORTH		327	117,171	118,475	1,438,388	167,344	947	1,606,679	0
LORRAINE		328	85,340	87,689	0	122,646	21,852	144,498	0
FINNEY	028								
HOLCOMB		363	27,952	107,964	0	70,668	26,651	97,319	0
GARDEN CITY		457	740,051	1,130,250	5,953,400	1,323,701	32,168	7,309,269	0
FORD	029								
SPEARVILLE-WINDTHORST		381	48,764	50,485	425,626	53,700	689	480,015	0
DODGE CITY		443	845,891	1,129,981	3,749,565	1,014,887	1,982	4,766,434	0
BUCKLIN		459	33,679	35,076	333,285	66,642	4,859	404,786	0
FRANKLIN	030								
WEST FRANKLIN		287	154,376	156,145	1,668,618	99,879	0	1,768,497	0
CENTRAL HEIGHTS		288	72,549	73,282	1,254,060	81,626	314	1,336,000	0
WELLSVILLE		289	148,734	150,141	1,578,163	142,522	628	1,721,313	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES		REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
			OTHER	TOTAL					
DICKINSON	021								
SOLOMON		393	0	0	13,164	0	1,937,996	1,566,845	371,151
ABILENE		435	0	224	58,557	0	4,881,814	4,349,657	532,157
CHAPMAN		473	0	85,796	58,907	0	4,931,811	3,996,337	935,474
RURAL VISTA		481	0	269	18,812	0	1,966,285	1,658,685	307,600
HERINGTON		487	0	97	0	0	2,337,198	2,074,308	262,890
DONIPHAN	022								
WATHENA		406	0	0	62,050	0	2,329,928	1,727,146	602,782
HIGHLAND		425	0	0	10,393	0	1,516,020	1,177,032	338,988
TROY PUBLIC SCHOOLS		429	0	0	8,104	0	1,827,686	1,501,615	326,071
MIDWAY SCHOOLS		433	0	0	6,376	0	1,168,608	848,731	319,877
ELWOOD		486	0	0	0	0	1,230,263	1,074,778	155,485
DOUGLAS	023								
BALDWIN CITY		348	0	1,045	61,922	0	3,688,920	3,241,080	447,840
EUDORA		491	0	160	52,912	0	3,702,795	2,660,295	1,042,500
LAWRENCE		497	9,517	40,851	805,470	0	25,170,567	21,837,159	3,333,408
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	20,180	0	2,057,341	1,845,939	211,402
LEWIS		502	0	0	13,144	0	1,027,382	842,058	185,324
ELK	025								
WEST ELK		282	0	0	7,899	0	2,225,308	1,625,065	600,243
ELK VALLEY		283	0	0	4,864	0	927,863	796,502	131,361
ELLIS	026								
ELLIS		388	0	0	0	6,306	2,089,352	1,580,523	508,829
VICTORIA		432	0	0	18,303	0	1,930,282	1,409,569	518,680
HAYS		489	0	0	18,229	4,000	9,746,850	8,743,050	1,003,800
ELLSWORTH	027								
ELLSWORTH		327	0	0	45,766	0	3,184,859	2,803,820	381,039
LORRAINE		328	0	0	62,402	0	2,942,408	2,651,190	291,218
FINNEY	028								
HOLCOMB		363	0	0	0	0	2,971,206	2,617,660	353,546
GARDEN CITY		457	0	0	100,012	0	18,772,253	16,231,999	2,540,254
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	3,300	0	1,270,322	999,705	270,617
DODGE CITY		443	0	0	5,270	0	12,708,437	11,285,185	1,423,252
BUCKLIN		459	0	0	22,299	0	1,225,006	1,005,417	219,589
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	34,446	3,212,416	2,676,734	535,682
CENTRAL HEIGHTS		288	0	0	9,740	344	2,274,793	1,754,793	520,000
WELLSVILLE		289	1,521	1,521	0	0	3,053,259	2,655,837	397,422

CAPITAL OUTLAY FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
DICKINSON 021								
SOLOMON	393	74,409	39,585	41,857	4,569	160,420	0	1,170
ABILENE	435	197,897	105,744	70,051	22,225	395,917	50,287	0
CHAPMAN	473	351,480	68,229	8,727	12,454	440,890	80,942	0
RURAL VISTA	481	92,682	48,306	0	38,121	179,109	26,946	0
HERINGTON	487	2,694	37,317	0	6,159	46,170	0	6,081
DONIPHAN 022								
WATHENA	406	426,629	0	74,868	250	501,747	0	0
HIGHLAND	425	124,796	0	42,854	1,000	168,650	0	0
TROY PUBLIC SCHOOLS	429	77,456	19,300	45,700	26,488	168,944	0	0
MIDWAY SCHOOLS	433	149,869	0	43,031	0	192,900	1,061	0
ELWOOD	486	438,855	0	58,972	1,506	499,333	0	0
DOUGLAS 023								
BALDWIN CITY	348	6,570	47,757	47,069	65,377	166,773	5,861	0
EUDORA	491	727,730	28,860	123,687	76,583	956,860	125,000	6,203
LAWRENCE	497	58,520	754,080	173,987	207,817	1,194,404	4,606	0
EDWARDS 024								
KINSLEY-OFFERLE	347	270,072	54,830	70,461	67,630	460,013	0	9,890
LEWIS	502	98,308	54,297	6,198	20,641	179,404	0	0
ELK 025								
WEST ELK	282	86,598	0	61,233	4,619	152,450	22,454	0
ELK VALLEY	283	15,493	15,765	0	17,953	49,211	940	0
ELLIS 026								
ELLIS	388	286,989	85,612	93,818	15,340	481,759	6,000	0
VICTORIA	432	378,095	0	63,029	30	441,154	12,000	0
HAYS	489	248,172	320,817	51,897	80,045	704,781	0	11,281
ELLSWORTH 027								
ELLSWORTH	327	265,576	74,267	4,129	76,142	420,114	0	31,525
LORRAINE	328	122,318	104,125	61,187	17,000	304,600	11,114	2,694
FINNEY 028								
HOLCOMB	363	696,636	400,060	52,024	55,997	1,200,320	0	0
GARDEN CITY	457	800,119	345,262	389,036	132,946	1,667,363	1,390	0
FORD 029								
SPEARVILLE-WINDTHORST	381	101,158	26,665	34,287	1,711	160,764	0	0
DODGE CITY	443	356,922	371,795	13,514	80,162	822,393	49,864	47,996
BUCKLIN	459	21,708	50,461	10,481	3,869	91,014	0	0
FRANKLIN 030								
WEST FRANKLIN	287	601,227	52,891	77,157	77,284	808,509	0	0
CENTRAL HEIGHTS	288	197,478	32,954	27,496	63,179	321,107	0	2,138
WELLSVILLE	289	13,000	37,006	34,030	15,734	101,006	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
DICKINSON 021								
SOLOMON	393	0	7,142	8,857	0	0	17,169	140,231
ABILENE	435	0	182,596	60,577	25,700	1,741	270,851	117,066
CHAPMAN	473	0	50,750	93,660	0	0	200,852	197,546
RURAL VISTA	481	0	0	954	0	0	27,900	151,209
HERINGTON	487	0	20,597	10,147	0	1,000	41,875	4,796
DONIPHAN 022								
WATHENA	406	0	10,710	0	0	0	10,710	400,000
HIGHLAND	425	0	87,766	16,920	0	0	54,694	110,956
TROY PUBLIC SCHOOLS	429	0	2,707	25,150	0	5,000	82,896	186,049
MIDWAY SCHOOLS	433	0	5,294	15,755	0	9,000	81,910	160,490
ELWOOD	486	10,400	81,773	0	0	0	50,200	440,000
DOUGLAS 023								
BALDWIN CITY	348	0	0	130,050	0	0	130,410	8,863
EUDORA	491	0	0	100	0	0	101,000	825,472
LAWRENCE	497	466	210,715	805,169	0	0	329,886	665,260
EDWARDS 024								
KINSLEY-OFFERLE	347	0	100,144	50,269	0	0	250,000	212,210
LEWIS	502	0	8,626	81,110	0	0	89,736	189,690
ELK 025								
WEST ELK	282	0	0	0	0	1,012	20,466	120,904
ELK VALLEY	283	0	3,250	12,254	0	0	16,435	82,756
ELLIS 026								
ELLIS	388	0	40,792	29,014	0	0	79,609	852,150
VICTORIA	432	0	10,570	0	0	0	25,570	415,504
HAYS	489	0	50,649	99,045	46,822	239,424	475,521	229,210
ELLSWORTH 027								
ELLSWORTH	327	28,635	142,151	21,916	0	0	224,227	195,807
LORRAINE	328	0	94,020	30,349	0	4,615	130,791	130,817
FINNEY 028								
HOLCOMB	363	300,240	44,228	67,542	0	0	700,010	530,510
GARDEN CITY	457	19,850	898,529	220,146	140,000	-835,561	442,562	1,223,000
FORD 029								
SPEARVILLE-WINDTHORST	381	0	49,078	0	0	0	49,078	114,698
DODGE CITY	443	70,126	189,400	201,364	0	0	561,250	260,140
BUCKLIN	459	0	31,895	15,304	0	0	47,229	40,785
FRANKLIN 030								
WEST FRANKLIN	287	785,904	100	0	0	25,809	811,920	26,586
CENTRAL HEIGHTS	288	0	59,159	20,727	0	0	85,024	236,070
WELLSVILLE	289	0	0	0	0	0	0	101,006

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
DICKINSON	021							
SOLOMON		393	35,755	0	0	0	55,763	91,518
ABILENE		435	0	0	0	0	0	0
CHAPMAN		473	78,633	10,436	0	0	97,178	186,247
RURAL VISTA		481	39,412	0	0	5,020	84,547	128,979
HERINGTON		487	0	0	0	3,129	3,129	6,258
DONIPHAN	022							
WATHENA		406	0	0	0	0	0	0
HIGHLAND		425	6,586	0	0	0	4,297	10,883
TROY PUBLIC SCHOOLS		429	7,171	0	0	2,097	30,674	39,943
MIDWAY SCHOOLS		433	2,800	0	0	806	22,012	25,618
ELWOOD		486	15,868	0	0	2,207	0	18,075
DOUGLAS	023							
BALDWIN CITY		348	28,293	0	0	5,284	35,017	68,594
EUDORA		491	30,897	0	0	0	38,000	68,897
LAWRENCE		497	278,805	0	0	24,609	835,244	1,138,658
EDWARDS	024							
KINSLEY-OFFERLE		347	1,261	0	0	2,236	25,879	29,376
LEWIS		502	6,509	0	0	0	0	6,509
ELK	025							
WEST ELK		282	36,753	0	0	0	71,029	107,782
ELK VALLEY		283	25,489	0	0	0	36,512	62,001
ELLIS	026							
ELLIS		388	209,116	0	0	0	65,464	274,580
VICTORIA		432	28,406	0	0	270	16,134	44,810
HAYS		489	39,292	0	0	11,900	130,398	181,590
ELLSWORTH	027							
ELLSWORTH		327	13,286	0	0	3,341	12,193	31,820
LORRAINE		328	10,365	0	0	0	56,289	66,654
FINNEY	028							
HOLCOMB		363	229,999	0	0	0	78,165	308,164
GARDEN CITY		457	7,858	0	0	0	35,028	42,876
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	117,216	284,464	211,287	61,163	781,587	1,455,717
BUCKLIN		459	5,132	0	0	0	0	5,132
FRANKLIN	030							
WEST FRANKLIN		287	30,041	0	0	5,000	35,091	70,132
CENTRAL HEIGHTS		288	31,221	0	0	0	55,000	86,221
WELLSVILLE		289	482	4,680	0	0	4,000	9,162

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
DICKINSON 021						
SOLOMON	393	0	34,830	2,174	0	0
ABILENE	435	0	0	0	0	0
CHAPMAN	473	0	53,819	19,842	13,086	0
RURAL VISTA	481	0	84,183	2,937	5,969	170
HERINGTON	487	0	0	2,828	0	2,287
DONIPHAN 022						
WATHENA	406	0	0	0	0	0
HIGHLAND	425	0	0	1,990	0	0
TROY PUBLIC SCHOOLS	429	0	24,270	1,745	0	0
MIDWAY SCHOOLS	433	0	0	0	0	0
ELWOOD	486	0	0	0	0	0
DOUGLAS 023						
BALDWIN CITY	348	290	24,770	2,318	2,000	0
EUDORA	491	0	0	0	0	0
LAWRENCE	497	82,250	887,170	25,190	74,452	11,522
EDWARDS 024						
KINSLEY-OFFERLE	347	0	28,000	8,940	0	0
LEWIS	502	0	0	0	0	0
ELK 025						
WEST ELK	282	0	53,930	2,600	0	0
ELK VALLEY	283	0	24,405	8,679	0	0
ELLIS 026						
ELLIS	388	0	58,240	2,040	2,917	0
VICTORIA	432	0	0	1,226	0	0
HAYS	489	90	89,184	4,686	9,100	250
ELLSWORTH 027						
ELLSWORTH	327	0	9,300	5,410	5,900	0
LORRAINE	328	0	28,187	5,617	0	0
FINNEY 028						
HOLCOMB	363	0	39,679	6,187	0	0
GARDEN CITY	457	0	11,461	7,410	0	0
FORD 029						
SPEARVILLE-WINDTHORST	381	0	0	0	0	0
DODGE CITY	443	110,867	627,172	54,401	144,860	29,864
BUCKLIN	459	0	0	0	0	0
FRANKLIN 030						
WEST FRANKLIN	287	0	22,817	2,671	0	0
CENTRAL HEIGHTS	288	0	26,950	3,292	0	0
WELLSVILLE	289	0	0	5,000	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	 CAPITAL OUTLAY	 PAYMENT TO VOC-ED COOP	 OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
DICKINSON	021							
SOLOMON		393	0	0	0	6,480	60,210	20,000
ABILENE		435	0	0	0	0	0	0
CHAPMAN		473	7,601	15,892	0	1,402	110,222	74,025
RURAL VISTA		481	0	0	0	9,799	50,858	75,927
HERINGTON		487	0	0	0	0	5,065	1,19
DONIPHAN	022							
WATHENA		406	0	0	0	0	0	0
HIGHLAND		425	0	6,682	0	0	8,595	2,200
TROY PUBLIC SCHOOLS		429	3,200	2,004	0	6,144	87,891	2,552
MIDWAY SCHOOLS		433	0	0	0	5,247	5,247	20,871
ELWOOD		486	0	4,665	0	0	4,665	10,410
DOUGLAS	023							
BALDWIN CITY		348	1,672	1,000	0	12,068	44,248	19,296
EUDORA		491	0	0	0	80,480	80,480	32,914
LAWRENCE		497	49,009	87,404	0	5,456	720,424	410,204
EDWARDS	024							
KINSLEY-OFFERLE		347	0	0	0	-77	20,066	5,510
LEWIS		502	0	0	0	0	0	6,309
ELK	025							
WEST ELK		282	3,500	60	0	1,737	61,905	45,797
ELK VALLEY		283	0	0	0	960	29,052	32,949
ELLIS	026							
ELLIS		388	3,442	0	0	20	66,807	207,690
VICTORIA		432	0	0	0	6,090	8,119	36,691
HAYS		489	4,541	574	0	91,777	150,095	81,495
ELLSWORTH	027							
ELLSWORTH		327	945	0	0	0	21,750	9,262
LORRAINE		328	4,200	1,655	0	760	40,467	26,107
FINNEY	028							
HOLCOMB		363	9,709	301	0	2,189	70,165	229,999
GARDEN CITY		457	0	0	0	0	10,974	24,002
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	100,807	0	0	262,992	1,067,776	87,941
BUCKLIN		459	0	0	0	0	0	5,102
FRANKLIN	030							
WEST FRANKLIN		287	1,465	10,891	0	90	86,642	80,490
CENTRAL HEIGHTS		288	0	467	16,005	10,405	57,282	29,019
WELLSVILLE		289	0	0	0	0	5,000	8,282

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SALARIES ADMIN.	DRIVERS
DICKINSON	021								
SOLOMON		393	57,864	66,889	30,000	3,037	157,790	1,600	62,750
ABILENE		435	46,479	73,140	65,700	1,127	186,446	21,256	78,697
CHAPMAN		473	218,740	333,887	178,000	61,060	787,450	0	292,809
RURAL VISTA		481	99,751	102,993	69,000	55,672	327,416	0	71,652
HERINGTON		487	31,200	33,197	10,000	1,819	76,215	3,815	37,012
DONIPHAN	022								
WATHENA		406	79,818	51,392	16,314	340	147,464	0	31,898
HIGHLAND		425	88,653	61,837	33,000	128	183,618	4,500	40,260
TROY PUBLIC SCHOOLS		429	19,948	56,555	20,000	275	96,778	3,600	41,302
MIDWAY SCHOOLS		433	15,008	40,427	23,044	2,150	80,629	0	31,947
ELWOOD		486	35,349	0	10,000	112	45,461	0	2,802
DOUGLAS	023								
BALDWIN CITY		348	15,990	138,469	75,000	3,546	233,000	30,006	102,225
EUDORA		491	42,576	58,987	75,000	1,887	178,450	44,128	31,240
LAWRENCE		497	150,005	358,704	204,249	60,618	772,871	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	44,101	92,620	50,000	3,303	190,012	0	62,342
LEWIS		502	57,781	40,952	0	2	98,785	3,004	18,360
ELK	025								
WEST ELK		282	27,476	140,785	40,000	1,683	209,944	5,500	56,724
ELK VALLEY		283	98,609	42,489	25,000	18,806	184,804	0	24,162
ELLIS	026								
ELLIS		388	205,482	54,808	40,000	365	300,085	0	60,040
VICTORIA		432	66,760	56,512	10,000	0	133,272	1,464	2,486
HAYS		489	92,757	134,571	52,013	58,179	337,520	8,575	110,636
ELLSWORTH	027								
ELLSWORTH		327	67,364	105,575	50,000	20	222,959	12,700	58,569
LORRAINE		328	67,059	91,641	30,000	318	189,018	0	20,676
FINNEY	028								
HOLCOMB		363	189,999	44,255	25,000	5,770	265,024	0	47,461
GARDEN CITY		457	290,892	532,712	260,000	60,989	1,144,593	69,111	284,726
FORD	029								
SPEARVILLE-WINDTHORST		381	4,205	47,981	15,000	0	67,186	0	0
DODGE CITY		443	122,824	213,918	53,450	0	390,192	10,316	121,024
BUCKLIN		459	24,404	58,211	30,000	95	112,740	2,000	31,060
FRANKLIN	030								
WEST FRANKLIN		287	50,535	144,491	65,000	493	260,389	21,205	60,445
CENTRAL HEIGHTS		288	61,785	148,602	0	0	210,387	3,500	2,349
WELLSVILLE		289	5,744	116,288	60,000	3,589	185,521	10,981	60,178

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
DICKINSON	021								
SOLOMON		393	1,909	0	0	3,005	0	0	21,982
ABILENE		435	0	0	0	2,867	0	25,700	31,280
CHAPMAN		473	0	122,777	27,645	5,211	0	0	120,960
RURAL VISTA		481	0	1,709	0	3,997	24,857	0	25,819
HERINGTON		487	0	0	3,057	2,458	0	0	25,894
DONIPHAN	022								
WATHENA		406	0	20,405	3,442	2,214	89	0	38,284
HIGHLAND		425	0	0	3,601	1,155	0	35,196	19,607
TROY PUBLIC SCHOOLS		429	906	0	3,165	804	0	0	24,858
MIDWAY SCHOOLS		433	0	3,719	2,515	1,806	0	0	22,575
ELWOOD		486	661	0	147	0	0	0	2,949
DOUGLAS	023								
BALDWIN CITY		348	0	0	8,606	3,695	0	35,424	48,770
EUDORA		491	0	0	3,895	5,066	0	0	45,009
LAWRENCE		497	542,316	0	0	0	10,254	0	12,425
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	4,887	2,720	47,324	28,385
LEWIS		502	0	0	3,600	946	2,000	0	18,700
ELK	025								
WEST ELK		282	19,806	29,898	8,156	8,897	198	0	50,805
ELK VALLEY		283	0	82,121	0	1,169	0	0	20,000
ELLIS	026								
ELLIS		388	0	550	4,887	2,979	0	0	20,018
VICTORIA		432	11,264	0	0	1,250	34,601	0	2,799
HAYS		489	0	0	11,457	8,117	29,660	46,322	55,052
ELLSWORTH	027								
ELLSWORTH		327	0	24,860	6,270	1,757	55,674	0	17,162
LORRAINE		328	0	0	2,574	0	66,065	0	18,879
FINNEY	028								
HOLCOMB		363	0	0	4,257	3,265	0	0	28,042
GARDEN CITY		457	0	0	16,286	18,498	1,090	239,077	169,000
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	31,605	0	3,740
DODGE CITY		443	0	0	15,009	6,795	17,825	93,640	89,500
BUCKLIN		459	8,770	10,010	1,950	4,189	0	0	15,791
FRANKLIN	030								
WEST FRANKLIN		287	654	0	6,319	4,708	8,859	82,731	54,730
CENTRAL HEIGHTS		288	187,298	0	0	0	0	0	10,560
WELLSVILLE		289	0	0	8,096	1,999	0	45,950	34,770

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-88	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-87	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
DICKINSON	021								
SOLOMON		393	92,134	65,656	86,077	0	17,801	51,000	0
ABILENE		435	154,000	81,600	60,990	0	10,022	105,000	15,309
CHAPMAN		473	560,910	210,540	219,502	0	26,291	136,000	45,000
RURAL VISTA		481	120,704	190,602	46,830	0	11,001	103,401	0
HERINGTON		487	70,085	8,100	84,807	0	11,817	92,200	0
DONIPHAN	022								
WATHENA		406	91,804	56,180	56,940	0	8,297	150,000	0
HIGHLAND		425	104,399	29,219	29,585	0	9,087	50,000	85
TROY PUBLIC SCHOOLS		429	73,529	20,242	20,185	0	8,810	82,000	0
MIDWAY SCHOOLS		433	62,642	25,987	14,611	0	4,804	70,424	3,000
ELWOOD		486	5,759	39,702	41,985	0	6,822	65,000	0
DOUGLAS	023								
BALDWIN CITY		348	224,614	8,394	20,400	0	13,602	100,000	0
EUDORA		491	129,808	41,117	34,490	0	8,761	115,000	0
LAWRENCE		497	567,995	204,876	190,709	0	1,772,757	1,772,915	100,239
EDWARDS	024								
KINSLEY-OFFERLE		347	145,816	44,996	72,622	0	0	71,730	0
LEWIS		502	94,281	64,454	59,781	0	0	27,000	12,306
ELK	025								
WEST ELK		282	174,046	85,798	0	0	0	75,000	0
ELK VALLEY		283	81,259	108,624	56,245	1,380	0	50,000	0
ELLIS	026								
ELLIS		388	98,974	206,911	87,809	0	11,636	70,000	0
VICTORIA		432	50,894	79,370	67,075	0	3,694	75,000	1,267
HAYS		489	267,809	69,601	75,600	0	21,701	520,024	56,459
ELLSWORTH	027								
ELLSWORTH		327	172,000	50,959	60,169	0	11,633	63,000	42,995
LORRAINE		328	105,694	83,319	24,720	0	2,244	105,000	0
FINNEY	028								
HOLCOMB		363	75,025	109,999	261,227	0	19,787	80,000	55,286
GARDEN CITY		457	790,541	351,052	159,107	0	1,804,107	860,000	821,901
FORD	029								
SPEARVILLE-WINDTHORST		381	55,845	11,791	8,000	0	8,426	80,500	0
DODGE CITY		443	805,117	85,075	89,130	0	55,460	469,865	95,000
BUCKLIN		459	71,698	41,042	25,899	0	0	45,000	0
FRANKLIN	030								
WEST FRANKLIN		287	189,421	71,110	152,604	0	25,594	42,000	7,198
CENTRAL HEIGHTS		288	156,702	50,635	44,060	0	22,215	70,000	0
WELLSVILLE		289	170,774	6,747	10,798	0	15,962	110,000	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
DICKINSON	021								
SOLOMON		393	184,903	2,000	0	0	0	0	0
ABILENE		435	279,401	0	0	700	0	0	455
CHAPMAN		473	426,793	0	0	0	0	0	1,061
RURAL VISTA		481	161,070	0	0	0	0	0	0
HERINGTON		487	180,854	2,285	0	0	0	0	920
DONIPHAN	022								
WATHENA		406	210,245	0	0	0	0	0	324
HIGHLAND		425	96,607	0	0	0	0	0	457
TROY PUBLIC SCHOOLS		429	100,995	0	0	0	0	0	0
MIDWAY SCHOOLS		433	92,919	0	0	0	0	0	221
ELWOOD		486	118,227	0	0	0	0	0	470
DOUGLAS	023								
BALDWIN CITY		348	152,112	860	21,506	577	0	0	1,570
EUDORA		491	170,259	0	0	0	0	0	304
LAWRENCE		497	3,809,640	96,416	2,141,655	86,426	92,061	1,250	191,567
EDWARDS	024								
KINSLEY-OFFERLE		347	144,872	0	0	872	0	0	0
LEWIS		502	99,167	3,004	0	287	0	0	0
ELK	025								
WEST ELK		282	75,000	0	0	0	0	0	0
ELK VALLEY		283	107,570	0	0	613	0	0	0
ELLIS	026								
ELLIS		388	169,495	0	0	0	0	0	360
VICTORIA		432	147,086	0	0	0	0	0	0
HAYS		489	674,672	4,950	3,504	0	0	0	2,065
ELLSWORTH	027								
ELLSWORTH		327	187,817	0	0	0	2,760	0	898
LORRAINE		328	101,972	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	366,200	0	0	0	0	0	0
GARDEN CITY		457	2,725,275	106,517	1,000,712	24,840	4,646	2,021	201,052
FORD	029								
SPEARVILLE-WINDTHORST		381	40,806	0	0	0	0	0	0
DODGE CITY		443	709,466	0	90,860	7,918	0	0	10,478
BUCKLIN		459	70,899	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		287	227,471	0	0	0	0	0	946
CENTRAL HEIGHTS		288	186,275	0	0	0	0	0	0
WELLSVILLE		289	139,755	0	142	0	817	0	1,095

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME DISTRICT NAME	# (county)	# (district)	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
DICKINSON	021								
SOLOMON		393	0	0	15,206	51,320	0	66,526	36,302
ABILENE		435	0	0	8,474	214,799	0	224,428	54,978
CHAPMAN		473	0	0	47,691	177,064	0	225,816	200,977
RURAL VISTA		481	0	0	12,260	0	39,651	71,919	69,151
HERINGTON		487	0	0	12,122	84,466	1,530	101,322	87,581
DONIPHAN	022								
WATHENA		406	0	0	4,778	85,740	0	91,044	119,201
HIGHLAND		425	0	0	8,612	58,598	0	67,667	28,940
TROY PUBLIC SCHOOLS		429	0	0	2,606	67,170	0	69,776	89,217
MIDWAY SCHOOLS		433	0	0	2,790	55,028	0	58,084	84,805
ELWOOD		486	0	0	6,918	60,740	0	68,128	45,104
DOUGLAS	023								
BALDWIN CITY		348	0	0	1,260	100,074	0	125,450	26,662
EUDORA		491	0	0	8,568	114,807	2,200	125,874	52,885
LAWRENCE		497	11,777	0	205,940	0	412,100	3,190,280	649,407
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	67,997	0	68,269	76,180
LEWIS		502	0	0	0	84,775	0	88,396	60,771
ELK	025								
WEST ELK		282	0	75,000	0	0	0	75,068	0
ELK VALLEY		283	0	0	1,049	40,861	0	48,324	64,254
ELLIS	026								
ELLIS		388	0	0	12,271	66,620	0	79,454	90,041
VICTORIA		432	0	0	4,617	71,966	0	76,588	70,458
HAYS		489	0	585,276	25,197	0	0	621,022	58,630
ELLSWORTH	027								
ELLSWORTH		327	0	0	10,164	111,921	260	125,414	62,400
LORRAINE		328	0	0	4,298	77,295	0	81,598	58,379
FINNEY	028								
HOLCOMB		363	0	0	25,275	79,670	0	1[illegible]	261,227
GARDEN CITY		457	20,580	0	54,494	0	40,510	2,04[illegible]	380,204
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	86,955	0	86,955	8,851
DODGE CITY		443	0	0	21,804	511,164	2,118	652,975	37,091
BUCKLIN		459	0	0	0	89,481	0	89,481	81,418
FRANKLIN	030								
WEST FRANKLIN		287	0	0	31,278	126,246	8,218	166,678	60,798
CENTRAL HEIGHTS		288	0	0	27,936	66,570	0	94,506	41,769
WELLSVILLE		289	0	0	14,960	98,142	0	115,136	24,399

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMINISTRATION
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	67,602	281,768	112,698	75,000	8,876	496,024	36,085
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	2,444	1,189,392	299,491	385,276	104,149	2,180,752	49,994
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
BUCKLIN		459	5,440	0	0	0	0	5,440	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	324,891	3,580	1,152	3,840	0	27,000	3,219
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	1,547,950	21,171	15,045	1,596	2,248	231,261	18,804
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
BUCKLIN		459	1,518	28	163	0	0	164	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	COMP SPECIAL ED FUND EXPENDITURES OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-87	RECEIPTS STATE AID	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
DICKINSON	021								
SOLOMON		393	0	0	0	4,088	2,797	0	6,885
ABILENE		435	0	0	0	14,255	5,772	7,585	27,612
CHAPMAN		473	0	0	0	11,500	5,117	7,200	23,800
RURAL VISTA		481	0	0	0	12,215	1,309	12,000	25,524
HERINGTON		487	0	0	0	435	2,202	7,316	9,953
DONIPHAN	022								
WATHENA		406	0	0	0	5,338	1,309	0	6,647
HIGHLAND		425	0	0	0	5,950	1,249	0	7,199
TROY PUBLIC SCHOOLS		429	0	0	0	4,105	1,262	0	5,367
MIDWAY SCHOOLS		433	0	0	0	1,575	952	1,000	3,527
ELWOOD		486	0	0	0	5,130	0	1,000	6,130
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	1,324	2,896	6,281	10,501
EUDORA		491	0	0	0	24,395	3,749	8,075	36,219
LAWRENCE		497	0	0	0	39,126	33,471	35,020	107,617
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	2,825	1,130	3,000	6,955
LEWIS		502	0	0	0	6,867	1,012	4,000	11,879
ELK	025								
WEST ELK		282	14,969	413,205	82,709	2,716	2,023	7,546	12,285
ELK VALLEY		283	0	0	0	3,649	833	0	4,482
ELLIS	026								
ELLIS		388	0	0	0	15,428	1,785	6,065	23,278
VICTORIA		432	0	0	0	9,310	1,785	5,069	16,164
HAYS		489	43,435	1,923,379	177,078	39,793	15,869	14,179	69,841
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	5,207	2,558	10,012	17,777
LORRAINE		328	0	0	0	8,021	2,261	10,109	20,391
FINNEY	028								
HOLCOMB		363	0	0	0	60,001	2,618	0	62,619
GARDEN CITY		457	0	0	0	17,080	8,512	16,414	42,006
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	1,879	1,908	320	4,107
DODGE CITY		443	0	0	0	33,099	15,889	47,318	96,306
BUCKLIN		459	0	1,063	3,578	3,510	1,190	3,000	7,700
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	3,428	2,800	6,000	12,228
CENTRAL HEIGHTS		288	0	0	0	0	2,082	15,000	17,082
WELLSVILLE		289	0	0	0	4,113	3,018	4,025	13,156

COUNTY NAME # DISTRICT NAME	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	 OTHER	 TOTAL EXPENDITURES 7-1-87 TO 6-30-88	 TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-87	 RECEIPTS SCHOOL LUNCH RECEIPTS	 FEDERAL AID
DICKINSON 021								
SOLOMON	393	975	220	1,195	3,687	10,142	31,970	24,348
ABILENE	435	17,440	1,343	18,783	8,829	88,293	180,886	113,085
CHAPMAN	473	8,640	3,549	12,189	11,644	148,975	137,218	86,678
RURAL VISTA	481	1,550	10,709	12,259	13,265	23,780	42,478	31,574
HERINGTON	487	6,037	3,050	9,087	844	18,888	64,791	44,118
DONIPHAN 022								
WATHENA	406	1,844	547	2,391	4,257	44,964	58,287	37,838
HIGHLAND	425	2,000	829	2,829	4,870	31,997	31,421	31,289
TROY PUBLIC SCHOOLS	429	1,786	441	2,227	8,189	31,587	58,162	31,138
MIDWAY SCHOOLS	433	1,767	0	1,767	1,760	12,141	21,041	22,458
ELWOOD	486	0	0	0	6,188	28,794	19,925	29,492
DOUGLAS 023								
BALDWIN CITY	348	6,142	1,529	7,671	2,800	9,962	135,288	45,852
EUDORA	491	10,140	1,727	11,867	24,852	38,169	104,421	31,465
LAWRENCE	497	36,558	21,529	58,087	49,580	228,391	674,524	409,045
EDWARDS 024								
KINSLEY-OFFERLE	347	1,011	0	1,011	3,944	42,188	46,981	8,968
LEWIS	502	3,740	1,053	4,793	6,586	28,667	28,563	13,674
ELK 025								
WEST ELK	282	7,500	422	7,922	4,363	87,764	58,825	64,618
ELK VALLEY	283	0	995	995	8,487	22,539	9,111	38,066
ELLIS 026								
ELLIS	388	5,626	2,001	7,627	13,646	48,815	45,851	0
VICTORIA	432	2,108	685	2,793	13,871	42,988	46,882	31,584
HAYS	489	31,248	10,814	42,062	27,779	107,145	279,348	178,049
ELLSWORTH 027								
ELLSWORTH	327	11,000	3,063	14,063	3,714	15,445	102,862	51,781
LORRAINE	328	7,151	2,840	9,991	18,399	39,486	62,661	40,952
FINNEY 028								
HOLCOMB	363	0	2,618	2,618	68,001	69,998	74,622	0
GARDEN CITY	457	10,926	7,891	18,817	28,189	869,489	444,911	443,898
FORD 029								
SPEARVILLE-WINDTHORST	381	1,886	1,337	3,223	894	2,384	38,082	21,419
DODGE CITY	443	66,168	12,572	78,740	17,366	236,816	812,382	846,889
BUCKLIN	459	2,500	267	2,767	4,936	13,494	38,358	23,864
FRANKLIN 030								
WEST FRANKLIN	287	4,475	2,728	7,203	5,025	31,943	75,888	68,677
CENTRAL HEIGHTS	288	13,504	677	14,181	2,901	35,061	48,566	48,601
WELLSVILLE	289	6,685	1,892	8,577	4,579	15,647	86,678	87,988

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS STATE AID	RECEIPTS TRANSFER FROM GEN. FUND	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	EXPENDITURES OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES FOOD COSTS
DICKINSON	021								
SOLOMON		393	1,978	25,000	696	94,844	0	42,217	40,602
ABILENE		435	9,941	58,476	8,882	409,703	16,390	141,537	147,140
CHAPMAN		473	7,886	18,767	42,751	456,420	0	88,810	140,515
RURAL VISTA		481	2,426	11,000	59	111,820	0	23,775	86,189
HERINGTON		487	8,776	11,815	24,048	161,842	16,000	55,278	52,979
DONIPHAN	022								
WATHENA		406	3,610	26,000	6,082	171,771	8,116	38,393	71,278
HIGHLAND		425	2,249	25,000	1,878	123,749	4,500	82,559	52,881
TROY PUBLIC SCHOOLS		429	2,044	12,000	1,441	129,167	0	86,689	48,542
MIDWAY SCHOOLS		433	1,611	0	22	58,068	0	22,517	25,858
ELWOOD		486	1,792	20,000	0	91,083	0	23,699	38,973
DOUGLAS	023								
BALDWIN CITY		348	9,491	22,500	5,189	227,647	0	87,564	94,769
EUDORA		491	5,842	8,457	5,098	224,952	0	66,878	86,474
LAWRENCE		497	42,041	55,421	207,087	1,727,509	87,940	366,282	608,208
EDWARDS	024								
KINSLEY-OFFERLE		347	47,725	85,000	12,238	187,957	0	50,363	51,000
LEWIS		502	1,523	17,000	12,166	98,595	0	19,677	24,366
ELK	025								
WEST ELK		282	3,608	10,000	1,154	175,461	0	78,781	56,285
ELK VALLEY		283	1,681	20,000	0	86,868	0	15,011	84,276
ELLIS	026								
ELLIS		388	38,252	0	455	116,578	0	82,590	88,405
VICTORIA		432	3,853	16,000	6	189,688	4,477	26,867	41,398
HAYS		489	16,144	38,000	12,699	627,183	25,432	178,493	216,700
ELLSWORTH	027								
ELLSWORTH		327	5,058	10,000	18,556	198,652	8,500	66,040	80,987
LORRAINE		328	9,752	61,998	60	208,858	0	78,899	68,798
FINNEY	028								
HOLCOMB		363	54,186	60,900	41,244	800,950	0	72,544	87,194
GARDEN CITY		457	85,298	0	1,006	1,346,014	28,074	338,047	506,696
FORD	029								
SPEARVILLE-WINDTHORST		381	0	5,000	0	61,755	0	20,848	31,995
DODGE CITY		443	0	0	17,438	918,523	0	296,118	389,808
BUCKLIN		459	1,992	25,000	12,575	189,718	5,244	28,825	85,828
FRANKLIN	030								
WEST FRANKLIN		287	3,140	20,000	1,008	214,076	6,200	58,485	71,245
CENTRAL HEIGHTS		288	8,827	0	29,166	157,221	0	47,237	38,948
WELLSVILLE		289	4,048	15,000	19,918	179,189	14,815	88,465	58,886

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	# (COUNTY)	# (DISTRICT)	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88
DICKINSON	021							
SOLOMON		393	0	339	555	0	2,737	86,450
ABILENE		435	36,639	4,522	8,399	1,766	19,658	376,854
CHAPMAN		473	35,701	0	5,747	19,779	24,695	315,247
RURAL VISTA		481	9,800	10,115	1,092	0	2,252	85,040
HERINGTON		487	15,790	8,749	0	6,985	4,297	155,115
DONIPHAN	022							
WATHENA		406	0	0	2,264	4,147	8,250	182,440
HIGHLAND		425	0	0	0	4,024	5,071	99,785
TROY PUBLIC SCHOOLS		429	6,010	0	648	4,451	5,120	97,209
MIDWAY SCHOOLS		433	0	0	0	1,780	2,502	51,007
ELWOOD		486	1,566	4,822	0	2,405	7,896	79,441
DOUGLAS	023							
BALDWIN CITY		348	9,922	4,865	0	0	28,697	220,737
EUDORA		491	26,702	7,522	0	4,663	1,074	190,100
LAWRENCE		497	99,882	27,855	6,259	82,007	130,671	1,550,194
EDWARDS	024							
KINSLEY-OFFERLE		347	13,807	1,011	1,085	3,444	11,645	132,658
LEWIS		502	5,260	8,325	0	6,110	8,704	67,642
ELK	025							
WEST ELK		282	1,477	735	1,265	4,699	3,849	189,041
ELK VALLEY		283	2,107	0	0	0	895	52,390
ELLIS	026							
ELLIS		388	12,363	0	0	2,600	3,401	89,641
VICTORIA		432	6,324	1,921	0	4,058	10,902	95,994
HAYS		489	35,100	1,790	16,728	84,938	30,789	384,910
ELLSWORTH	027							
ELLSWORTH		327	11,491	0	3,660	8,092	10,383	189,158
LORRAINE		328	10,742	0	3,040	4,514	4,217	165,209
FINNEY	028							
HOLCOMB		363	18,495	616	0	10,769	12,689	202,257
GARDEN CITY		457	1,999	11,722	19,128	38,547	39,399	974,407
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	1,249	58,592
DODGE CITY		443	0	5,948	23,028	0	41,665	706,579
BUCKLIN		459	6,826	840	1,881	6,407	4,899	90,200
FRANKLIN	030							
WEST FRANKLIN		287	14,828	0	4,462	3,697	11,771	165,100
CENTRAL HEIGHTS		288	7,359	4,462	4,202	0	9,626	128,854
WELLSVILLE		289	25,489	2,194	0	5,075	3,750	140,114

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
DICKINSON	021							
SOLOMON		393	7,894	0	0	0	0	0
ABILENE		435	83,649	0	0	0	0	0
CHAPMAN		473	141,173	0	0	0	0	0
RURAL VISTA		481	25,977	0	0	0	0	0
HERINGTON		487	6,726	0	0	0	0	0
DONIPHAN	022							
WATHENA		406	39,328	0	0	0	0	0
HIGHLAND		425	23,964	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	31,958	0	0	0	0	0
MIDWAY SCHOOLS		433	6,261	0	0	0	0	0
ELWOOD		486	12,442	2,426	309	2,735	915	1,820
DOUGLAS	023							
BALDWIN CITY		348	6,090	0	0	0	0	0
EUDORA		491	31,044	0	0	0	0	0
LAWRENCE		497	169,175	15,510	42,506	58,016	3,373	54,643
EDWARDS	024							
KINSLEY-OFFERLE		347	55,299	0	0	0	0	0
LEWIS		502	25,958	0	0	0	0	0
ELK	025							
WEST ELK		282	36,420	5,357	3,074	8,431	8,431	0
ELK VALLEY		283	33,778	0	0	0	0	0
ELLIS	026							
ELLIS		388	26,932	0	0	0	0	0
VICTORIA		432	48,699	0	0	0	0	0
HAYS		489	92,275	10,964	18,615	29,579	19,190	10,389
ELLSWORTH	027							
ELLSWORTH		327	9,499	0	0	0	0	0
LORRAINE		328	43,642	0	0	0	0	0
FINNEY	028							
HOLCOMB		363	98,673	20,717	68,621	89,338	56,500	32,838
GARDEN CITY		457	371,607	0	0	0	0	0
FORD	029							
SPEARVILLE-WINDTHORST		381	8,163	0	0	0	0	0
DODGE CITY		443	206,946	0	0	0	0	0
BUCKLIN		459	19,518	0	0	0	0	0
FRANKLIN	030							
WEST FRANKLIN		287	48,768	0	0	0	0	0
CENTRAL HEIGHTS		288	20,367	0	0	0	0	0
WELLSVILLE		289	31,075	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
DICKINSON	021						
SOLOMON		393	0	0	0	0	0
ABILENE		435	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0
HERINGTON		487	0	0	0	0	0
DONIPHAN	022						
WATHENA		406	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0
ELWOOD		486	0	0	0	0	0
DOUGLAS	023						
BALDWIN CITY		348	0	0	0	0	0
EUDORA		491	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0
EDWARDS	024						
KINSLEY-OFFERLE		347	0	0	0	0	0
LEWIS		502	0	0	0	0	0
ELK	025						
WEST ELK		282	0	0	0	0	0
ELK VALLEY		283	0	0	0	0	0
ELLIS	026						
ELLIS		388	0	0	0	0	0
VICTORIA		432	0	0	0	0	0
HAYS		489	0	0	0	0	0
ELLSWORTH	027						
ELLSWORTH		327	0	0	0	0	0
LORRAINE		328	0	0	0	0	0
FINNEY	028						
HOLCOMB		363	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0
FORD	029						
SPEARVILLE-WINDTHORST		381	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0
BUCKLIN		459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		287	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
DICKINSON 021								
SOLOMON	393	0	0	0	0	0	0	0
ABILENE	435	0	1,304	4,000	500	5,804	3,123	2,681
CHAPMAN	473	0	627	1,000	5,000	6,627	1,729	4,898
RURAL VISTA	481	4,011	489	0	0	4,500	2,603	1,897
HERINGTON	487	206	931	1,862	0	2,999	2,236	763
DONIPHAN 022								
WATHENA	406	3,090	2,499	5,000	0	10,589	2,829	7,760
HIGHLAND	425	0	1,711	0	0	1,711	1,229	482
TROY PUBLIC SCHOOLS	429	0	0	0	0	0	0	0
MIDWAY SCHOOLS	433	41	824	1,207	0	2,072	1,748	324
ELWOOD	486	0	0	0	0	0	0	0
DOUGLAS 023								
BALDWIN CITY	348	519	7,913	5,000	0	13,432	13,045	387
EUDORA	491	11,363	7,514	20,000	18	38,895	24,988	13,907
LAWRENCE	497	72,580	56,300	80,738	47,637	257,255	159,777	97,478
EDWARDS 024								
KINSLEY-OFFERLE	347	0	0	0	0	0	0	0
LEWIS	502	0	0	0	0	0	0	0
ELK 025								
WEST ELK	282	0	0	0	0	0	0	0
ELK VALLEY	283	0	0	0	0	0	0	0
ELLIS 026								
ELLIS	388	0	0	0	0	0	0	0
VICTORIA	432	0	0	0	0	0	0	0
HAYS	489	10,124	19,206	18,500	0	47,830	40,806	7,024
ELLSWORTH 027								
ELLSWORTH	327	3,390	1,634	3,000	0	8,024	5,433	2,591
LORRAINE	328	3,212	1,438	2,000	0	6,650	2,518	4,132
FINNEY 028								
HOLCOMB	363	0	0	0	0	0	0	0
GARDEN CITY	457	15,396	24,943	148,525	559	189,823	97,934	91,889
FORD 029								
SPEARVILLE-WINDTHORST	381	0	0	0	0	0	0	0
DODGE CITY	443	10,041	24,967	30,000	150	65,158	49,640	15,518
BUCKLIN	459	0	663	2,000	0	2,663	1,544	1,119
FRANKLIN 030								
WEST FRANKLIN	287	0	0	0	0	0	0	0
CENTRAL HEIGHTS	288	0	0	0	0	0	0	0
WELLSVILLE	289	1,387	2,591	2,000	0	5,978	5,181	797

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
DICKINSON	021								
SOLOMON		393	145	5	140	22	123	145	0
ABILENE		435	424	201	223	32	392	403	21
CHAPMAN		473	879	98	781	80	799	879	0
RURAL VISTA		481	215	25	190	9	206	215	0
HERINGTON		487	489	412	77	19	470	489	0
DONIPHAN	022								
WATHENA		406	318	168	150	0	318	318	0
HIGHLAND		425	181	30	151	19	162	181	0
TROY PUBLIC SCHOOLS		429	190	43	147	29	161	190	0
MIDWAY SCHOOLS		433	207	52	155	15	192	207	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	482	117	365	9	473	482	0
EUDORA		491	198	54	144	11	187	198	0
LAWRENCE		497	2,210	963	1,247	7	2,203	2,184	26
EDWARDS	024								
KINSLEY-OFFERLE		347	383	193	190	5	378	383	0
LEWIS		502	79	6	73	4	75	79	0
ELK	025								
WEST ELK		282	340	28	312	11	329	340	0
ELK VALLEY		283	125	9	116	54	71	125	0
ELLIS	026								
ELLIS		388	128	18	110	7	121	97	31
VICTORIA		432	141	0	141	0	141	141	0
HAYS		489	399	23	376	0	399	368	31
ELLSWORTH	027								
ELLSWORTH		327	364	7	357	23	341	364	0
LORRAINE		328	260	15	245	30	230	260	0
FINNEY	028								
HOLCOMB		363	467	362	105	0	467	467	0
GARDEN CITY		457	1,457	149	1,308	7	1,450	1,442	15
FORD	029								
SPEARVILLE-WINDTHORST		381	138	18	120	21	117	138	0
DODGE CITY		443	826	39	787	0	826	790	36
BUCKLIN		459	150	3	147	88	62	150	0
FRANKLIN	030								
WEST FRANKLIN		287	497	43	454	28	469	497	0
CENTRAL HEIGHTS		288	489	16	473	20	469	489	0
WELLSVILLE		289	352	40	312	17	335	352	0

PUPIL TRANSPORTATION SERVICES

			TRANSPORTATION COSTS		BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED		BUS ROUTES AND MILES TRAVELED: PRIVATELY OWNED		BUS DRIVERS	
COUNTY NAME DISTRICT NAME	#	#	REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
DICKINSON	021									
SOLOMON		393	105,193	7,626	20	80,963	0	0	10	468
ABILENE		435	114,818	39,284	15	70,748	0	0	12	473
CHAPMAN		473	496,271	24,658	92	509,612	0	0	52	496
RURAL VISTA		481	134,482	24,482	17	127,499	0	0	16	387
HERINGTON		487	68,157	12,962	0	57,482	0	0	8	514
DONIPHAN	022									
WATHENA		406	72,858	14,168	6	51,847	0	0	6	533
HIGHLAND		425	81,989	5,188	9	84,481	0	0	10	462
TROY PUBLIC SCHOOLS		429	68,711	17,647	6	44,477	0	0	7	388
MIDWAY SCHOOLS		433	63,220	7,307	7	59,972	0	0	5	458
ELWOOD		486	0	5,933	0	0	0	0	2	428
DOUGLAS	023									
BALDWIN CITY		348	201,911	29,909	14	188,121	0	0	18	440
EUDORA		491	92,497	32,281	6	36,570	0	0	8	828
LAWRENCE		497	499,293	66,298	0	0	43	303,962	54	466
EDWARDS	024									
KINSLEY-OFFERLE		347	101,742	20,042	7	147,848	0	0	7	608
LEWIS		502	45,691	3,867	3	34,882	0	0	3	503
ELK	025									
WEST ELK		282	161,248	20,296	10	147,928	0	0	11	588
ELK VALLEY		283	50,919	7,163	4	71,484	0	0	5	537
ELLIS	026									
ELLIS		388	93,364	14,239	8	78,048	0	0	7	604
VICTORIA		432	47,043	6,851	0	0	1	3,894	5	0
HAYS		489	188,509	66,989	13	92,838	0	0	17	481
ELLSWORTH	027									
ELLSWORTH		327	130,380	35,688	6	38,325	0	0	5	500
LORRAINE		328	102,502	16,539	6	38,545	0	0	4	668
FINNEY	028									
HOLCOMB		363	92,864	14,368	9	57,638	0	0	8	408
GARDEN CITY		457	668,897	34,467	73	483,655	0	0	35	395
FORD	029									
SPEARVILLE-WINDTHORST		381	51,266	4,781	0	0	0	0	0	0
DODGE CITY		443	256,343	0	16	156,462	0	0	28	871
BUCKLIN		459	62,861	7,813	8	87,206	0	0	6	545
FRANKLIN	030									
WEST FRANKLIN		287	173,640	19,416	10	126,476	0	0	16	471
CENTRAL HEIGHTS		288	163,177	5,575	0	0	10	95,076	13	358
WELLSVILLE		289	142,458	15,257	11	108,455	0	0	10	508

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
DICKINSON 021									
SOLOMON	393	15	145	0	0	0	0	0	0
ABILENE	435	12	424	0	0	0	0	0	0
CHAPMAN	473	65	879	0	0	0	0	0	0
RURAL VISTA	481	27	215	0	0	0	0	0	0
HERINGTON	487	11	409	0	0	0	0	0	0
DONIPHAN 022									
WATHENA	406	8	018	0	0	0	0	0	0
HIGHLAND	425	9	181	0	0	0	0	0	0
TROY PUBLIC SCHOOLS	429	7	198	0	0	0	0	0	0
MIDWAY SCHOOLS	433	7	207	0	0	0	0	0	0
ELWOOD	486	0	0	0	0	0	0	0	0
DOUGLAS 023									
BALDWIN CITY	348	18	482	0	0	0	0	0	0
EUDORA	491	3	198	0	0	0	0	0	0
LAWRENCE	497	6	0	40	2,210	0	0	0	0
EDWARDS 024									
KINSLEY-OFFERLE	347	12	388	0	0	0	0	0	0
LEWIS	502	3	79	0	0	0	0	0	0
ELK 025									
WEST ELK	282	17	340	0	0	0	0	0	0
ELK VALLEY	283	7	125	0	0	0	0	0	0
ELLIS 026									
ELLIS	388	10	128	0	0	0	0	0	0
VICTORIA	432	0	0	1	85	0	0	50	106
HAYS	489	18	801	0	0	0	0	10	18
ELLSWORTH 027									
ELLSWORTH	327	10	364	0	0	0	0	0	0
LORRAINE	328	6	136	0	0	0	0	0	104
FINNEY 028									
HOLCOMB	363	12	467	0	0	0	0	0	0
GARDEN CITY	457	40	1,457	0	0	0	0	0	0
FORD 029									
SPEARVILLE-WINDTHORST	381	0	0	0	0	0	0	66	138
DODGE CITY	443	17	766	0	0	0	0	42	60
BUCKLIN	459	7	130	0	0	0	0	0	0
FRANKLIN 030									
WEST FRANKLIN	287	15	497	0	0	0	0	0	0
CENTRAL HEIGHTS	288	0	0	10	409	0	0	0	0
WELLSVILLE	289	11	852	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	SEPT.20, 1987 FTE ENROLLMENT #	SEPT.20, 1987 FTE ENROLLMENT TOTAL	GRADUATES (1988) TOTAL	--DROPOUTS-- (1987-88) BOYS	--DROPOUTS-- (1987-88) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
FRANKLIN	030											
OTTAWA		290	2,185.6	136	11	21	121	117	6.0	5.0	1.0	0.0
GEARY	031											
JUNCTION CITY		475	6,557.7	285	57	49	494	466	29.0	28.0	1.0	0.0
GOVE	032											
GRINNELL PUBLIC SCHOOLS		291	147.5	12	0	0	0	0	6.0	0.0	0.0	0.0
GRAINFIELD		292	218.5	18	0	1	0	9	0.0	1.0	0.0	0.0
QUINTER PUBLIC SCHOOLS		293	320.5	17	0	0	0	0	0.0	0.0	0.0	0.0
GRAHAM	033											
WEST GRAHAM-MORLAND		280	124.0	7	0	0	0	8	0.0	1.0	0.0	0.0
HILL CITY		281	503.5	42	0	1	13	33	1.0	1.0	0.0	0.0
GRANT	034											
ULYSSES		214	1,500.1	88	12	5	352	155	4.3	5.3	0.5	0.0
GRAY	035											
CIMARRON-ENSIGN		102	570.0	48	3	1	0	33	0.0	1.7	0.0	0.0
MONTEZUMA		371	218.5	18	0	0	0	0	0.0	0.0	0.0	0.0
COPELAND		476	122.0	7	2	1	0	0	0.0	0.0	0.0	0.0
INGALLS		477	220.0	12	0	0	0	0	0.0	0.0	0.0	0.0
GREELEY	036											
GREELEY COUNTY		200	336.7	24	0	0	0	9	0.0	1.0	0.0	0.0
GREENWOOD	037											
MADISON-VIRGIL		386	288.0	21	0	0	32	0	3.0	0.0	0.0	0.0
EUREKA		389	690.5	54	4	2	7	23	1.5	0.5	1.5	0.0
HAMILTON		390	141.5	10	0	0	20	0	3.0	0.0	0.0	0.0
HAMILTON	038											
SYRACUSE		494	419.0	28	1	3	0	28	0.0	1.0	0.0	0.0
HARPER	039											
ANTHONY-HARPER		361	985.5	73	9	7	65	0	11.0	0.0	1.0	0.0
ATTICA		511	234.0	22	2	0	0	0	0.0	0.0	0.0	0.0
HARVEY	040											
BURRTON		369	268.0	15	4	0	29	23	2.0	1.0	1.0	0.0
NEWTON		373	3,026.1	187	11	13	337	200	6.0	5.0	9.0	0.0
SEDGWICK PUBLIC SCHOOLS		439	390.0	22	0	0	0	27	0.0	1.0	0.0	0.0
HALSTEAD		440	718.0	37	1	0	209	58	3.0	2.0	4.0	0.0
HESSTON		460	741.0	64	2	1	30	101	4.0	5.0	0.0	0.0
HASKELL	041											
SUBLETTE		374	490.0	44	2	1	0	22	0.0	1.0	0.0	0.0
SATANTA		507	382.0	25	1	2	0	0	0.0	0.0	0.0	0.0

COUNTY NAME # / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SUMMER SCHOOL SALARIES SEC	SUMMER SCHOOL SUPPLIES ELEM	SUMMER SCHOOL SUPPLIES SEC	SUMMER SCHOOL ADA ELEM	SUMMER SCHOOL ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	GENERAL FUND EXPENDITURES 100 ADMINISTRATION CONTRACTUAL SERVICES
FRANKLIN 030									
OTTAWA	290	3,350	10,124	2,915	4,666	9	21	149,540	39,826
GEARY 031									
JUNCTION CITY	475	51,919	81,182	300	300	40	50	378,329	62,132
GOVE 032									
GRINNELL PUBLIC SCHOOLS	291	0	0	0	0	0	0	30,000	7,563
GRAINFIELD	292	0	900	0	1,400	0	1	42,491	5,163
QUINTER PUBLIC SCHOOLS	293	0	0	0	0	0	0	30,000	3,500
GRAHAM 033									
WEST GRAHAM-MORLAND	280	0	986	0	727	0	1	37,039	2,000
HILL CITY	281	1,100	4,027	1,900	1,001	1	6	63,995	10,693
GRANT 034									
ULYSSES	214	14,042	15,303	316	10	20	21	108,793	14,751
GRAY 035									
CIMARRON-ENSIGN	102	0	2,962	0	603	0	5	64,410	9,924
MONTEZUMA	371	0	0	0	0	0	0	37,474	4,600
COPELAND	476	0	0	0	0	0	0	36,332	5,399
INGALLS	477	0	0	0	0	0	0	37,296	4,365
GREELEY 036									
GREELEY COUNTY	200	0	1,452	0	0	0	0	92,997	2,050
GREENWOOD 037									
MADISON-VIRGIL	386	10,390	0	0	0	3	0	52,087	5,300
EUREKA	389	11,553	6,556	200	12	1	3	84,642	16,761
HAMILTON	390	1,720	0	1,239	0	1	0	26,202	1,700
HAMILTON 038									
SYRACUSE	494	0	2,574	0	176	0	6	81,770	3,785
HARPER 039									
ANTHONY-HARPER	361	23,000	0	3,407	0	6	0	115,402	11,093
ATTICA	511	0	0	0	0	0	0	34,373	8,060
HARVEY 040									
BURRTON	369	5,112	1,742	361	498	3	2	56,977	8,150
NEWTON	373	9,283	16,226	607	0	36	47	242,065	35,066
SEDGWICK PUBLIC SCHOOLS	439	0	3,500	0	300	0	2	74,191	10,073
HALSTEAD	440	2,463	2,368	159	536	23	14	89,471	9,060
HESSTON	460	1,143	9,719	100	2,671	3	18	83,585	9,137
HASKELL 041									
SUBLETTE	374	0	7,445	0	300	0	7	71,499	15,749
SATANTA	507	0	0	0	0	0	0	101,231	9,595

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
FRANKLIN 030								
OTTAWA	290	29,104	217,760	361,206	0	2,942,740	20,771	120,333
GEARY 031								
JUNCTION CITY	475	73,000	514,349	860,335	162,717	9,332,921	727,050	652,257
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	11,123	57,486	27,096	0	304,427	3,792	42,630
GRAINFIELD	292	15,403	63,057	60,912	0	594,542	0	23,057
QUINTER PUBLIC SCHOOLS	293	13,061	47,361	61,297	0	612,659	23,076	26,675
GRAHAM 033								
WEST GRAHAM-MORLAND	280	6,717	45,756	20,575	0	349,230	0	13,020
HILL CITY	281	10,090	93,578	107,273	0	1,005,352	0	37,590
GRANT 034								
ULYSSES	214	66,471	262,015	225,003	87,945	2,645,603	45,305	90,034
GRAY 035								
CIMARRON-ENSIGN	102	11,707	86,121	113,060	0	1,097,761	21,128	31,923
MONTEZUMA	371	10,477	60,551	35,000	0	404,010	0	34,014
COPELAND	476	22,375	64,106	29,143	0	400,242	7,001	24,037
INGALLS	477	12,690	54,051	0	0	403,630	0	0
GREELEY 036								
GREELEY COUNTY	200	20,239	123,306	60,099	0	667,907	17,461	0
GREENWOOD 037								
MADISON-VIRGIL	386	21,300	70,919	67,087	0	612,097	10,093	21,640
EUREKA	389	34,939	136,342	113,713	79,041	1,440,375	67,794	46,022
HAMILTON	390	7,727	35,629	30,300	0	271,975	0	22,660
HAMILTON 038								
SYRACUSE	494	47,132	132,407	100,102	0	859,590	0	27,106
HARPER 039								
ANTHONY-HARPER	361	20,915	155,490	161,765	1,057	1,606,002	103,536	80,645
ATTICA	511	15,303	57,016	34,600	7,036	393,434	10,096	23,769
HARVEY 040								
BURRTON	369	11,042	76,909	30,942	0	579,725	1,043	14,706
NEWTON	373	55,003	354,534	440,709	63,370	4,000,752	423,465	107,027
SEDGWICK PUBLIC SCHOOLS	439	7,026	92,090	76,037	0	722,482	10,260	19,017
HALSTEAD	440	65,364	163,095	94,758	0	1,261,449	81,635	72,139
HESSTON	460	22,154	114,026	124,470	0	1,133,605	61,133	52,101
HASKELL 041								
SUBLETTE	374	20,622	115,070	69,264	0	903,033	60,607	30,962
SATANTA	507	27,474	100,300	76,190	0	759,005	61,456	23,289

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
FRANKLIN	030								
OTTAWA		290	0	74,463	19,944	71,303	113,560	3,740,416	0
GEARY	031								
JUNCTION CITY		475	496,478	274,065	122,445	387,100	289,773	13,276,029	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	6,923	2,475	6,259	7,767	481,369	0
GRAINFIELD		292	7,000	6,010	3,000	16,051	8,586	721,016	0
QUINTER PUBLIC SCHOOLS		293	9,140	6,500	3,957	30,500	26,799	800,763	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	14,361	0	6,540	43,237	6,457	473,620	0
HILL CITY		281	14,923	19,302	11,003	25,697	34,754	1,255,894	0
GRANT	034								
ULYSSES		214	35,490	38,417	34,753	150,281	24,002	3,389,318	0
GRAY	035								
CIMARRON-ENSIGN		102	2,390	5,431	9,603	51,112	13,300	1,345,954	0
MONTEZUMA		371	15,577	8,571	4,095	18,130	0	520,197	0
COPELAND		476	8,570	7,905	10,325	28,118	3,720	527,069	0
INGALLS		477	0	0	5,411	41,412	2,287	382,740	0
GREELEY	036								
GREELEY COUNTY		200	0	0	5,831	16,509	1,199	777,006	0
GREENWOOD	037								
MADISON-VIRGIL		386	9,127	6,819	5,189	13,558	25,000	772,218	0
EUREKA		389	29,940	14,639	19,269	40,947	21,129	1,882,409	0
HAMILTON		390	3,546	7,132	2,785	15,209	2,631	356,196	0
HAMILTON	038								
SYRACUSE		494	17,693	13,025	7,572	40,151	16,771	1,090,010	0
HARPER	039								
ANTHONY-HARPER		361	0	15,000	22,367	64,195	69,298	2,182,745	0
ATTICA		511	3,956	16,961	3,717	12,010	34,575	550,554	0
HARVEY	040								
BURRTON		369	9,767	0	4,574	30,565	3,495	602,017	0
NEWTON		373	60,168	0	58,313	125,149	90,616	5,465,577	0
SEDGWICK PUBLIC SCHOOLS		439	44,679	2,500	7,058	22,462	36,726	941,966	0
HALSTEAD		440	0	81,602	19,753	81,966	24,972	1,618,274	0
HESSTON		460	139,436	0	17,914	61,403	62,342	1,652,564	0
HASKELL	041								
SUBLETTE		374	23,430	5,698	20,061	53,741	50,166	1,225,054	0
SATANTA		507	25,300	22,958	18,793	54,604	15,000	1,052,466	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
FRANKLIN	030								
OTTAWA		290	0	0	37,261	4,846	42,107	316,179	3,291
GEARY	031								
JUNCTION CITY		475	0	0	155,564	8,346	163,910	926,253	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	1,596	336	1,932	40,424	0
GRAINFIELD		292	0	0	5,767	418	6,185	58,495	0
QUINTER PUBLIC SCHOOLS		293	0	0	4,000	402	4,402	64,041	42
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	1,581	348	1,929	33,900	0
HILL CITY		281	0	0	17,761	961	18,722	128,109	0
GRANT	034								
ULYSSES		214	0	0	30,977	1,121	32,098	326,424	716
GRAY	035								
CIMARRON-ENSIGN		102	0	0	8,848	1,162	10,010	88,597	0
MONTEZUMA		371	0	0	0	2,087	2,087	62,096	0
COPELAND		476	0	0	0	46	46	46,037	1,903
INGALLS		477	0	0	0	0	0	47,094	0
GREELEY	036								
GREELEY COUNTY		200	0	0	11,950	373	12,323	110,904	25
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	1,475	459	1,934	38,371	1,902
EUREKA		389	0	0	22,012	816	22,828	170,762	0
HAMILTON		390	0	0	700	0	700	27,572	0
HAMILTON	038								
SYRACUSE		494	0	0	10,000	300	10,300	86,257	0
HARPER	039								
ANTHONY-HARPER		361	0	0	6,533	1,008	7,541	170,179	14,501
ATTICA		511	900	900	0	1,927	1,927	34,052	0
HARVEY	040								
BURRTON		369	0	0	19,105	502	19,607	42,733	0
NEWTON		373	0	0	41,543	1,588	43,131	314,636	0
SEDGWICK PUBLIC SCHOOLS		439	0	0	4,950	167	5,117	63,433	3,446
HALSTEAD		440	0	0	14,755	374	15,129	134,037	0
HESSTON		460	0	0	21,343	3,354	24,697	77,320	24,204
HASKELL	041								
SUBLETTE		374	0	0	0	348	348	66,007	1,761
SATANTA		507	0	0	10,130	2,670	12,800	73,994	4,427

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	600 PLANT OPERATION SUPPLIES AND OTHER	600 PLANT OPERATION TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	700 PLANT MAINTENANCE CONTRACTUAL SERVICES	700 PLANT MAINTENANCE OTHER EXPENSES	TOTAL 700 SERIES
FRANKLIN	030								
OTTAWA		290	226,021	34,986	501,277	30,588	21,477	25,114	77,179
GEARY	031								
JUNCTION CITY		475	577,442	177,947	1,681,642	459,653	136,025	347,337	943,015
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	36,323	7,392	84,139	0	5,893	13,585	19,478
GRAINFIELD		292	51,047	12,340	122,682	0	2,919	3,805	6,724
QUINTER PUBLIC SCHOOLS		293	40,546	17,001	181,630	0	1,719	22	1,741
GRAHAM	033								
WEST GRAHAM-MORLAND		280	35,340	14,778	86,090	1,370	10,722	4,311	16,403
HILL CITY		281	94,270	24,225	288,604	16,461	3,566	19,542	39,569
GRANT	034								
ULYSSES		214	250,860	43,797	629,797	0	29,320	108,713	138,033
GRAY	035								
CIMARRON-ENSIGN		102	96,060	19,634	204,291	36,112	100	37,288	73,500
MONTEZUMA		371	40,075	8,252	118,427	0	0	18,600	18,600
COPELAND		476	45,318	6,882	99,722	11,927	5,013	15,753	32,693
INGALLS		477	39,632	5,821	92,547	0	0	7,599	7,599
GREELEY	036								
GREELEY COUNTY		200	60,028	17,429	197,186	0	0	7,122	7,122
GREENWOOD	037								
MADISON-VIRGIL		386	71,469	2,962	129,784	0	3,317	17,742	21,059
EUREKA		389	129,846	38,050	388,650	0	0	45,280	45,280
HAMILTON		390	23,918	6,527	58,009	0	3,580	5,084	8,664
HAMILTON	038								
SYRACUSE		494	82,578	29,126	197,956	0	5,016	0	5,016
HARPER	039								
ANTHONY-HARPER		361	219,449	20,998	441,287	21,322	4,864	62,231	88,417
ATTICA		511	35,100	22,438	92,393	10,346	0	21,512	31,858
HARVEY	040								
BURRTON		369	43,601	12,283	118,567	0	0	48,257	48,257
NEWTON		373	472,349	56,718	1,043,703	205,985	29,346	57,068	292,399
SEDGWICK PUBLIC SCHOOLS		439	67,961	9,058	143,898	26,586	2,364	25,441	54,391
HALSTEAD		440	139,981	17,554	292,322	30,161	29,744	53,469	113,374
HESSTON		460	125,865	16,913	244,382	73,418	37,047	20,708	131,173
HASKELL	041								
SUBLETTE		374	81,109	12,976	162,715	20,994	17,445	11,468	49,907
SATANTA		507	104,007	15,154	197,302	10,763	12,383	15,247	38,393

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
FRANKLIN 030								
OTTAWA	290	272,182	4,908	8,079	45,780	155,222	11,219	492,898
GEARY 031								
JUNCTION CITY	475	945,266	71,950	12,607	385,704	0	0	1,415,585
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	38,663	4,682	559	10,918	29,972	0	84,794
GRAINFIELD	292	47,874	3,572	8,609	8,180	1,417	0	69,182
QUINTER PUBLIC SCHOOLS	293	59,573	3,772	390	19,879	49,871	0	133,485
GRAHAM 033								
WEST GRAHAM-MORLAND	280	39,038	3,829	476	12,962	42,173	300	98,778
HILL CITY	281	102,720	10,045	1,780	47,860	100,872	0	298,250
GRANT 034								
ULYSSES	214	247,958	28,400	422	50,740	207,601	0	560,204
GRAY 035								
CIMARRON-ENSIGN	102	95,994	6,501	2,700	20,888	2,153	2,000	129,796
MONTEZUMA	371	44,406	8,855	670	14,620	61,227	0	124,209
COPELAND	476	36,208	5,564	570	18,020	2,153	0	57,618
INGALLS	477	38,862	1,611	634	20,450	41,172	0	102,749
GREELEY 036								
GREELEY COUNTY	200	70,981	7,450	8,600	20,853	24	0	105,171
GREENWOOD 037								
MADISON-VIRGIL	386	53,672	6,858	2,190	11,649	42,780	0	117,092
EUREKA	389	178,968	14,470	6,491	17,800	0	3,600	220,925
HAMILTON	390	26,772	2,578	418	6,922	23,855	0	60,045
HAMILTON 038								
SYRACUSE	494	85,862	7,144	6,625	16,807	119,978	0	234,846
HARPER 039								
ANTHONY-HARPER	361	158,470	8,001	2,892	26,802	91,926	0	288,231
ATTICA	511	44,500	8,566	709	28,828	38,800	0	120,566
HARVEY 040								
BURRTON	369	34,541	4,462	1,871	12,794	59,242	0	112,870
NEWTON	373	410,616	27,659	7,011	77,806	0	3,900	526,992
SEDGWICK PUBLIC SCHOOLS	439	75,182	3,846	2,409	11,289	0	0	94,736
HALSTEAD	440	119,118	4,961	3,604	38,807	9,004	0	176,796
HESSTON	460	122,501	9,629	1,789	19,874	42,127	0	195,900
HASKELL 041								
SUBLETTE	374	87,188	6,951	3,532	16,307	70,862	10,896	196,651
SATANTA	507	83,490	4,214	1,294	21,287	130,744	0	260,909

				1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
FRANKLIN	030								
OTTAWA		290	5,151,132	52,050	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	17,994,400	137,251	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	729,190	6,037	0	0	0	0	1,989
GRAINFIELD		292	989,646	7,504	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	1,127,382	0	100	0	0	100	117
GRAHAM	033								
WEST GRAHAM-MORLAND		280	717,392	7,932	0	0	0	0	0
HILL CITY		281	1,939,617	21,141	0	0	0	0	1,690
GRANT	034								
ULYSSES		214	5,086,660	13,565	0	23,691	0	23,691	0
GRAY	035								
CIMARRON-ENSIGN		102	1,049,752	33,120	0	0	0	0	20,860
MONTEZUMA		371	844,151	23,660	0	0	0	0	16,015
COPELAND		476	781,449	34,415	0	0	0	0	0
INGALLS		477	789,994	16,956	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	1,222,134	10,073	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	1,121,006	14,368	0	0	0	0	1,610
EUREKA		389	2,641,472	31,050	0	0	0	0	0
HAMILTON		390	519,253	5,046	1,200	0	0	1,200	15,015
HAMILTON	038								
SYRACUSE		494	1,678,015	34,705	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	3,110,651	46,095	0	0	0	0	44,949
ATTICA		511	864,014	43,086	2,500	0	0	2,500	0
HARVEY	040								
BURRTON		369	1,053,607	26,604	0	0	0	0	0
NEWTON		373	7,726,336	79,020	0	0	0	0	44,204
SEDGWICK PUBLIC SCHOOLS		439	1,332,210	20,978	0	0	0	0	116,454
HALSTEAD		440	2,379,790	31,069	0	0	0	0	1,653
HESSTON		460	2,363,542	119,208	0	0	0	0	9,393
HASKELL	041								
SUBLETTE		374	1,750,540	97,657	0	0	0	0	0
SATANTA		507	1,708,400	70,007	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	1200 CAPITAL OUTLAY EQUIPMENT	1200 CAPITAL OUTLAY TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS TO TRANS-PORTATION	1400 OUTGOING TRANSFERS TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS TO HEALTH CARE SERVICES
FRANKLIN	030								
OTTAWA		290	82,886	82,886	0	200,000	76,000	227,000	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	120,000	1,075,000	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	6,300	8,327	0	0	0	0	0
GRAINFIELD		292	0	0	20,000	0	20,000	82,000	0
QUINTER PUBLIC SCHOOLS		293	21,305	21,622	0	50,000	30,000	75,000	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	879	879	0	0	10,000	15,000	0
HILL CITY		281	609	2,807	0	32,000	70,000	115,000	0
GRANT	034								
ULYSSES		214	86,601	86,601	0	20,000	8,000	100,000	0
GRAY	035								
CIMARRON-ENSIGN		102	41,917	62,777	40,000	13,000	40,000	85,000	0
MONTEZUMA		371	7,174	20,109	0	12,000	35,000	35,000	0
COPELAND		476	0	0	10,209	0	35,000	27,000	0
INGALLS		477	0	0	0	1,500	12,950	36,600	0
GREELEY	036								
GREELEY COUNTY		200	251	251	30,000	12,000	60,000	50,000	0
GREENWOOD	037								
MADISON-VIRGIL		386	190	1,003	0	13,000	30,000	86,500	0
EUREKA		389	0	0	0	0	110,000	90,000	0
HAMILTON		390	30,944	40,939	0	6,000	10,000	20,000	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	70,000	0
HARPER	039								
ANTHONY-HARPER		361	81,000	75,949	76,000	80,000	100,000	170,000	0
ATTICA		511	0	0	0	0	46,200	25,000	0
HARVEY	040								
BURRTON		369	0	0	0	0	7,000	47,000	0
NEWTON		373	14,500	60,784	0	262,782	11,700	446,783	0
SEDGWICK PUBLIC SCHOOLS		439	14,820	101,274	0	45,000	82,000	45,000	0
HALSTEAD		440	71,881	72,904	50,050	0	20,000	140,000	0
HESSTON		460	30,451	40,044	50,000	92,000	50,000	140,000	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	15,791	40,000	0
SATANTA		507	0	0	0	34,200	29,000	60,900	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
FRANKLIN	030									
OTTAWA		290	0	0	0	0	0	0	0	303,000
GEARY	031									
JUNCTION CITY		475	60,000	0	0	0	0	0	20,000	1,275,000
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	0	18,300	0	0	0	0	550	18,850
GRAINFIELD		292	2,000	36,000	0	0	0	0	5,000	118,000
QUINTER PUBLIC SCHOOLS		293	2,339	0	0	0	0	0	0	157,339
GRAHAM	033									
WEST GRAHAM-MORLAND		280	0	10,000	0	0	0	0	0	35,000
HILL CITY		281	5,000	2,000	0	0	0	0	0	244,000
GRANT	034									
ULYSSES		214	4,000	0	0	0	10,000	0	20,000	170,000
GRAY	035									
CIMARRON-ENSIGN		102	4,000	15,000	0	0	0	0	2,000	209,080
MONTEZUMA		371	10,000	10,000	0	0	0	0	0	142,000
COPELAND		476	3	15,000	0	0	0	0	0	93,239
INGALLS		477	1,500	20,000	0	0	0	0	0	72,646
GREELEY	036									
GREELEY COUNTY		200	4,500	0	0	0	0	0	0	157,380
GREENWOOD	037									
MADISON-VIRGIL		386	4,000	35,000	0	0	0	0	0	120,500
EUREKA		389	14,000	0	0	0	0	0	0	214,000
HAMILTON		390	8,000	10,000	0	0	0	0	0	49,000
HAMILTON	038									
SYRACUSE		494	0	0	0	0	0	0	0	70,000
HARPER	039									
ANTHONY-HARPER		361	23,000	8,000	0	0	0	0	0	463,000
ATTICA		511	3,000	10,000	0	0	0	0	0	84,200
HARVEY	040									
BURRTON		369	1,000	10,000	0	0	0	0	0	75,000
NEWTON		373	0	50,165	26,736	0	0	0	0	798,116
SEDGWICK PUBLIC SCHOOLS		439	2,000	0	0	0	0	0	0	124,000
HALSTEAD		440	5,000	50,000	0	0	0	0	15,000	208,050
HESSTON		460	6,000	30,000	0	0	0	0	1,000	367,000
HASKELL	041									
SUBLETTE		374	15,000	5,000	0	0	0	0	0	83,791
SATANTA		507	8,350	15,000	0	0	0	0	0	175,450

COUNTY NAME # DISTRICT NAME	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREN TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
FRANKLIN 030								
OTT[illegible]	290	5,709,010	701,027	2,212,898	19,438	2,232,336	4,692	16,061
GEARY 031								
JUNCTION CITY	475	19,406,781	6,149,620	2,134,035	35,937	2,169,972	11,006	8,322
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	757,612	315,986	547,194	6,244	553,438	208	2,098
GRAINFIELD	292	1,115,280	166,193	871,178	16,653	887,831	468	0
QUINTER PUBLIC SCHOOLS	293	1,304,393	143,363	687,325	21,434	708,759	401	0
GRAHAM 033								
WEST GRAHAM-MORLAND	280	761,403	356,413	385,938	4,732	390,670	675	9,893
HILL CITY	281	2,207,096	413,603	1,169,945	15,887	1,185,832	1,340	0
GRANT 034								
ULYSSES	214	5,300,517	1,398,975	4,457,128	19,428	4,476,556	4,115	0
GRAY 035								
CIMARRON-ENSIGN	102	2,154,649	552,758	1,297,159	19,207	1,316,366	785	33,140
MONTEZUMA	371	1,083,000	255,515	627,377	2,115	629,492	31	77,282
COPELAND	476	909,103	219,177	823,042	15,103	838,145	77	0
INGALLS	477	879,396	328,988	450,889	3,231	454,120	34	94,326
GREELEY 036								
GREELEY COUNTY	200	1,397,750	489,710	1,331,104	9,696	1,340,800	42	25,448
GREENWOOD 037								
MADISON-VIRGIL	386	1,257,677	157,179	617,636	32,413	650,049	500	0
EUREKA	389	2,886,522	498,864	1,238,780	24,254	1,263,034	1,055	0
HAMILTON	390	628,459	142,199	327,734	5,033	332,767	299	0
HAMILTON 038								
SYRACUSE	494	1,703,600	389,422	1,526,220	20,440	1,546,660	399	50,395
HARPER 039								
ANTHONY-HARPER	361	3,701,498	596,301	2,339,273	57,331	2,396,604	2,260	0
ATTICA	511	998,799	76,000	682,799	10,336	693,135	857	0
HARVEY 040								
BURRTON	369	1,155,321	281,715	458,899	10,064	468,963	908	1,103
NEWTON	373	8,664,256	341,283	3,940,174	84,299	4,024,473	5,178	15,002
SEDGWICK PUBLIC SCHOOLS	439	1,600,470	472,897	284,881	9,352	294,233	491	0
HALSTEAD	440	2,772,698	403,222	1,050,338	19,217	1,069,555	1,764	0
HESSTON	460	2,099,794	325,891	1,110,907	4,503	1,115,410	1,426	0
HASKELL 041								
SUBLETTE	374	1,931,900	504,346	1,360,674	12,974	1,373,648	604	176
SATANTA	507	1,953,065	354,920	1,697,823	3,769	1,701,592	530	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
			MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
FRANKLIN	030								
OTTAWA		290	373,656	395,209	2,752,635	429,352	90	3,182,077	0
GEARY	031								
JUNCTION CITY		475	377,724	397,332	10,868,099	743,535	0	11,611,634	4,371,751
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	39,654	42,832	132,815	42,621	2,407	177,843	0
GRAINFIELD		292	46,227	46,695	181,826	54,777	4,792	241,395	0
QUINTER PUBLIC SCHOOLS		293	51,652	52,058	442,647	66,350	7,472	516,469	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	25,370	35,958	95,495	27,750	8,536	131,781	0
HILL CITY		281	93,596	94,936	837,612	110,908	24,039	972,559	0
GRANT	034								
ULYSSES		214	147,879	151,994	0	344,230	136,542	480,772	0
GRAY	035								
CIMARRON-ENSIGN		102	143,889	177,734	708,644	125,835	5	834,484	0
MONTEZUMA		371	64,778	142,061	129,610	77,809	192	207,611	0
COPELAND		476	41,333	41,410	0	44,581	4,242	48,823	0
INGALLS		477	41,915	136,475	161,193	34,772	3,264	199,229	0
GREELEY	036								
GREELEY COUNTY		200	39,050	64,540	0	100,601	12,534	113,135	0
GREENWOOD	037								
MADISON-VIRGIL		386	38,569	39,149	642,095	61,340	0	703,435	0
EUREKA		389	161,900	163,035	1,257,794	174,130	0	1,431,924	0
HAMILTON		390	24,082	25,181	231,054	14,386	2,831	248,271	0
HAMILTON	038								
SYRACUSE		494	79,117	130,111	0	138,667	18,616	157,283	0
HARPER	039								
ANTHONY-HARPER		361	233,963	236,223	902,607	257,550	11,571	1,171,728	0
ATTICA		511	23,001	24,650	305,081	41,734	20,172	366,987	0
HARVEY	040								
BURRTON		369	44,750	46,823	558,453	58,764	6,664	623,881	0
NEWTON		373	477,951	498,131	2,926,281	891,148	41	3,817,470	0
SEDGWICK PUBLIC SCHOOLS		439	71,775	72,266	1,109,711	111,031	0	1,220,742	0
HALSTEAD		440	160,316	162,002	1,401,909	158,782	395	1,561,086	0
HESSTON		460	143,257	144,683	1,464,750	141,041	29	1,605,820	0
HASKELL	041								
SUBLETTE		374	58,855	59,717	121,317	124,861	36,982	283,160	0
SATANTA		507	30,427	30,957	0	106,822	84,616	191,438	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
FRANKLIN 030								
OTTAWA	290	0	0	41,318	0	6,552,762	5,789,018	763,744
GEARY 031								
JUNCTION CITY	475	26,005	4,390,556	24,900	10,697	24,762,711	19,406,731	5,355,980
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	0	0	0	0	1,089,614	757,612	332,002
GRAINFIELD	292	0	0	1,261	0	1,337,375	1,115,230	222,145
QUINTER PUBLIC SCHOOLS	293	0	0	12,169	0	1,432,818	1,306,398	126,420
GRAHAM 033								
WEST GRAHAM-MORLAND	280	0	0	16,497	0	1,131,519	761,403	370,116
HILL CITY	281	0	0	0	0	2,667,010	2,207,096	459,913
GRANT 034								
ULYSSES	214	0	0	10,008	0	6,513,380	5,300,517	1,212,863
GRAY 035								
CIMARRON-ENSIGN	102	0	0	5,058	0	2,886,395	2,1[illegible],649	731,746
MONTEZUMA	371	0	0	3,154	0	1,287,033	1,003,000	284,033
COPELAND	476	0	0	0	0	1,147,685	909,103	238,582
INGALLS	477	0	0	1,250	0	1,120,065	879,596	240,469
GREELEY 036								
GREELEY COUNTY	200	0	0	20,259	0	1,979,693	1,397,758	581,935
GREENWOOD 037								
MADISON-VIRGIL	386	0	0	31,433	0	1,581,245	1,257,677	323,568
EUREKA	389	0	0	10,799	5,760	3,365,416	2,886,522	478,894
HAMILTON	390	0	0	750	0	749,175	623,459	125,717
HAMILTON 038								
SYRACUSE	494	0	0	0	0	2,223,404	1,783,600	439,804
HARPER 039								
ANTHONY-HARPER	361	0	0	7,016	0	4,488,751	3,781,498	707,253
ATTICA	511	0	0	0	0	1,160,781	993,799	166,981
HARVEY 040								
BURRTON	369	0	0	0	0	1,366,382	1,155,321	211,061
NEWTON	373	0	0	102,611	0	9,063,918	8,664,256	399,662
SEDGWICK PUBLIC SCHOOLS	439	0	0	18,521	0	2,078,159	1,608,470	469,689
HALSTEAD	440	0	0	0	0	3,275,945	2,772,693	503,252
HESSTON	460	0	0	7,602	0	3,199,494	2,899,794	299,700
HASKELL 041								
SUBLETTE	374	0	0	30,872	0	2,479,763	1,931,988	547,775
SATANTA	507	0	0	5,589	0	2,286,446	1,953,865	332,581

CAPITAL OUTLAY FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHI-TECTURAL EXPENSES
FRANKLIN	030								
OTTAWA		290	38,123	137,893	0	29,385	205,401	0	0
GEARY	031								
JUNCTION CITY		475	1,691,016	241,565	570,144	108,896	2,614,621	135,355	75,664
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	101,373	0	21,352	4,194	126,919	0	0
GRAINFIELD		292	96,682	45,841	39,019	22,476	204,018	3,690	0
QUINTER PUBLIC SCHOOLS		293	203,652	10,665	41,609	3,048	258,974	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	331,395	17,338	9,787	7,283	365,803	0	0
HILL CITY		281	109,312	63,349	27,915	24,824	225,400	0	1,379
GRANT	034								
ULYSSES		214	1,043,284	0	171,727	131	1,215,142	0	10,952
GRAY	035								
CIMARRON-ENSIGN		102	127,409	88,248	65,963	113,214	388,834	0	0
MONTEZUMA		371	47,446	50,119	14,833	14,992	127,390	0	0
COPELAND		476	63,884	52,195	3,182	31,649	150,910	0	0
INGALLS		477	154,277	48,715	34,078	24,059	261,129	15,000	0
GREELEY	036								
GREELEY COUNTY		200	80,355	130,949	13,259	38,489	263,052	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	75,934	0	29,977	5,530	111,441	300	0
EUREKA		389	69,556	87,480	0	11,537	168,573	0	0
HAMILTON		390	214,811	5,776	14,817	5,061	239,465	0	0
HAMILTON	038								
SYRACUSE		494	157,959	155,633	66,348	14,113	394,053	42,840	9,911
HARPER	039								
ANTHONY-HARPER		361	283,565	161,897	99,048	90,910	635,420	7,047	0
ATTICA		511	204,356	52,044	11,977	8,384	276,761	10,903	0
HARVEY	040								
BURRTON		369	84,726	32,749	29,208	3,455	150,138	0	0
NEWTON		373	398,221	206,882	40,529	47,122	692,754	0	3,434
SEDGWICK PUBLIC SCHOOLS		439	61,538	0	43,740	0	105,278	92,501	0
HALSTEAD		440	267,328	65,921	74,478	69,633	477,360	14	0
HESSTON		460	122,212	91,743	26,053	63,351	303,359	0	0
HASKELL	041								
SUBLETTE		374	212,734	182,777	22,032	87,238	504,781	0	7,300
SATANTA		507	305,000	0	49,590	1,257	355,847	0	0

CAPITAL OUTLAY FUND

EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
FRANKLIN 030								
OTTAWA	290	0	0	33,641	0	46,627	80,268	125,133
GEARY 031								
JUNCTION CITY	475	28,790	409,149	255,152	0	0	924,110	1,690,511
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	0	25,076	0	0	0	25,076	101,048
GRAINFIELD	292	0	67,519	7,117	0	0	78,326	125,712
QUINTER PUBLIC SCHOOLS	293	0	21,239	0	0	0	21,239	287,735
GRAHAM 033								
WEST GRAHAM-MORLAND	280	0	3,433	13,088	0	0	16,521	349,282
HILL CITY	281	0	6,055	40,282	0	0	47,666	-177,784
GRANT 034								
ULYSSES	214	36,408	1,325	74,355	0	0	123,120	1,092,022
GRAY 035								
CIMARRON-ENSIGN	102	103,541	0	0	21,830	50,421	175,792	213,842
MONTEZUMA	371	0	26,046	16,329	0	0	42,375	85,015
COPELAND	476	2,447	68,654	31,006	5,000	0	107,107	43,003
INGALLS	477	0	64,887	14,532	28,751	0	108,170	142,959
GREELEY 036								
GREELEY COUNTY	200	0	49,082	55,051	0	0	104,133	150,919
GREENWOOD 037								
MADISON-VIRGIL	386	0	27,704	6,641	0	14	34,667	76,774
EUREKA	389	0	76,569	42,963	8,000	0	127,532	41,041
HAMILTON	390	0	8,898	0	0	0	8,898	231,267
HAMILTON 038								
SYRACUSE	494	0	178,068	42,097	35,000	28,243	326,159	67,094
HARPER 039								
ANTHONY-HARPER	361	0	0	7,320	0	144,040	159,207	476,213
ATTICA	511	750	9,476	39,209	0	0	40,537	216,224
HARVEY 040								
BURRTON	369	610	35,399	22,892	0	0	58,901	91,287
NEWTON	373	0	175,660	127,777	30,793	5,179	342,843	349,711
SEDGWICK PUBLIC SCHOOLS	439	0	0	6,728	0	0	99,229	6,049
HALSTEAD	440	57,014	0	3,944	36,748	0	97,720	379,040
HESSTON	460	0	65,255	92,514	0	0	157,769	145,398
HASKELL 041								
SUBLETTE	374	1,130	6,404	31,771	31,495	0	110,322	306,459
SATANTA	507	0	41,509	22,381	49,752	0	113,642	442,205

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
FRANKLIN 030							
OTTAWA	290	16.947	0	0	3.707	420.803	441.457
GEARY 031							
JUNCTION CITY	475	41.255	0	0	0	0	41.255
GOVE 032							
GRINNELL PUBLIC SCHOOLS	291	0	0	0	0	0	0
GRAINFIELD	292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	293	23.357	0	0	0	50.000	73.357
GRAHAM 033							
WEST GRAHAM-MORLAND	280	0	0	0	0	0	0
HILL CITY	281	102.227	0	0	7.071	71.833	181.131
GRANT 034							
ULYSSES	214	44.894	0	0	0	26.627	71.521
GRAY 035							
CIMARRON-ENSIGN	102	13.630	0	0	0	15.000	28.630
MONTEZUMA	371	6.563	0	0	0	12.000	18.563
COPELAND	476	2.056	0	0	0	0	2.056
INGALLS	477	0	0	0	0	1.500	1.500
GREELEY 036							
GREELEY COUNTY	200	3.723	0	0	0	43.389	47.112
GREENWOOD 037							
MADISON-VIRGIL	386	3.006	2.319	0	0	15.279	20.604
EUREKA	389	0	0	0	0	0	0
HAMILTON	390	20.009	0	0	0	13.143	33.152
HAMILTON 038							
SYRACUSE	494	0	0	0	0	0	0
HARPER 039							
ANTHONY-HARPER	361	39.264	0	0	10.085	80.000	129.349
ATTICA	511	0	0	0	0	0	0
HARVEY 040							
BURRTON	369	6.105	0	0	0	0	6.105
NEWTON	373	194.205	133.342	45.004	45.003	309.765	727.319
SEDGWICK PUBLIC SCHOOLS	439	4.708	0	0	0	45.941	50.649
HALSTEAD	440	0	0	0	0	0	0
HESSTON	460	22.771	11.662	0	0	92.000	126.433
HASKELL 041							
SUBLETTE	374	0	0	0	0	0	0
SATANTA	507	76.139	0	0	0	76.085	152.224

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
FRANKLIN 030						
OTTAWA	290	38,217	148,741	12,385	39,492	0
GEARY 031						
JUNCTION CITY	475	3,617	0	0	0	0
GOVE 032						
GRINNELL PUBLIC SCHOOLS	291	0	0	0	0	0
GRAINFIELD	292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	293	0	29,097	4,311	2,328	0
GRAHAM 033						
WEST GRAHAM-MORLAND	280	0	0	0	0	0
HILL CITY	281	0	41,087	8,965	9,760	254
GRANT 034						
ULYSSES	214	0	22,282	425	0	0
GRAY 035						
CIMARRON-ENSIGN	102	0	0	0	0	0
MONTEZUMA	371	0	0	0	0	0
COPELAND	476	0	0	0	0	0
INGALLS	477	0	0	0	0	0
GREELEY 036						
GREELEY COUNTY	200	0	29,722	5,159	4,581	0
GREENWOOD 037						
MADISON-VIRGIL	386	0	0	0	0	0
EUREKA	389	0	0	0	0	0
HAMILTON	390	500	500	0	0	0
HAMILTON 038						
SYRACUSE	494	0	0	0	0	0
HARPER 039						
ANTHONY-HARPER	361	0	61,454	4,405	0	0
ATTICA	511	0	0	0	0	0
HARVEY 040						
BURRTON	369	0	0	0	0	0
NEWTON	373	8,302	374,378	86,064	29,044	3,600
SEDGWICK PUBLIC SCHOOLS	439	0	26,127	2,824	4,363	425
HALSTEAD	440	0	0	0	0	0
HESSTON	460	4,550	58,484	3,706	13,121	0
HASKELL 041						
SUBLETTE	374	0	0	0	0	0
SATANTA	507	0	35,357	3,383	4,719	1,148

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
FRANKLIN	030							
OTTAWA		290	17,352	968	0	72,233	329,300	112,151
GEARY	031							
JUNCTION CITY		475	0	0	0	0	3,617	37,630
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	4,967	0	0	100	40,003	32,554
GRAHAM	033							
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0
HILL CITY		281	6,042	5,846	0	1,710	74,398	104,733
GRANT	034							
ULYSSES		214	3,037	80	0	340	26,098	45,481
GRAY	035							
CIMARRON-ENSIGN		102	0	0	0	13,935	13,935	14,723
MONTEZUMA		371	0	0	0	0	0	10,563
COPELAND		476	0	0	0	0	0	2,056
INGALLS		477	0	0	0	1,500	1,500	0
GREELEY	036							
GREELEY COUNTY		200	0	372	0	0	39,704	7,320
GREENWOOD	037							
MADISON-VIRGIL		386	0	0	0	19,176	19,176	1,420
EUREKA		389	0	0	0	0	0	0
HAMILTON		390	0	0	0	7,167	8,164	24,986
HAMILTON	038							
SYRACUSE		494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	0	0	0	35,687	101,546	27,003
ATTICA		511	0	0	0	0	0	0
HARVEY	040							
BURRTON		369	0	0	0	1,000	1,000	5,105
NEWTON		373	26,733	9,912	75,322	31,456	596,004	130,515
SEDGWICK PUBLIC SCHOOLS		439	0	1,357	0	12,101	46,397	4,252
HALSTEAD		440	0	0	0	0	0	0
HESSTON		460	5,632	1,771	0	26,621	106,005	20,340
HASKELL	041							
SUBLETTE		374	0	0	0	0	0	0
SATANTA		507	2,400	10	0	17,025	65,962	86,262

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSPORTATION FUND RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	TRANSPORTATION FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SALARIES: ADMIN.	EXPENDITURES: SALARIES: DRIVERS
FRANKLIN	030								
OTTAWA		290	16,807	95,437	76,000	0	188,244	0	0
GEARY	031								
JUNCTION CITY		475	294,556	347,897	120,000	31,897	794,350	12,850	16,462
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	34,125	49,070	0	358	83,553	0	22,675
GRAINFIELD		292	155,217	66,581	23,000	0	244,798	5,210	34,408
QUINTER PUBLIC SCHOOLS		293	93,480	83,230	30,000	0	206,710	0	62,263
GRAHAM	033								
WEST GRAHAM-MORLAND		280	230,976	50,092	10,000	32,292	323,360	5,171	37,123
HILL CITY		281	155,513	59,772	70,000	16,947	302,232	6,445	67,374
GRANT	034								
ULYSSES		214	164,555	206,814	8,000	53,444	432,813	30,533	85,609
GRAY	035								
CIMARRON-ENSIGN		102	14,081	94,334	61,830	2,230	172,475	0	70,817
MONTEZUMA		371	10,790	33,442	55,000	8,979	108,211	6,564	13,087
COPELAND		476	13,591	29,175	38,000	494	81,260	5,682	14,712
INGALLS		477	11,509	62,972	36,709	8,925	120,115	0	51,363
GREELEY	036								
GREELEY COUNTY		200	40,263	99,046	60,000	0	199,309	3,600	63,610
GREENWOOD	037								
MADISON-VIRGIL		386	30,270	60,746	30,000	183	121,199	3,000	41,617
EUREKA		389	15,767	123,580	118,000	240	257,587	0	115,281
HAMILTON		390	74,638	35,472	10,000	2,180	122,290	2,000	28,340
HAMILTON	038								
SYRACUSE		494	65,813	87,975	35,000	0	188,788	20,336	40,923
HARPER	039								
ANTHONY-HARPER		361	114,193	249,930	108,000	1,135	473,258	31,971	150,204
ATTICA		511	73,384	22,091	46,200	11,977	153,652	0	18,479
HARVEY	040								
BURRTON		369	38,713	29,404	7,000	1,710	76,827	0	18,037
NEWTON		373	46,237	91,487	42,573	82,144	262,441	15,332	90,347
SEDGWICK PUBLIC SCHOOLS		439	26,128	21,274	32,000	0	79,402	2,400	14,656
HALSTEAD		440	49,381	81,883	56,748	0	189,012	16,970	39,148
HESSTON		460	36,370	50,898	50,000	16,918	154,186	9,995	42,302
HASKELL	041								
SUBLETTE		374	24,460	81,847	67,286	2,620	176,213	3,444	51,297
SATANTA		507	164,027	64,054	78,752	17,015	323,848	13,226	40,424

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
FRANKLIN	030								
OTTAWA		290	151,704	0	0	0	0	0	12,538
GEARY	031								
JUNCTION CITY		475	490,737	0	2,001	740	0	0	99,652
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	37	0	1,720	0	0	18,018
GRAINFIELD		292	0	0	3,320	2,372	0	41,429	22,200
QUINTER PUBLIC SCHOOLS		293	24,264	0	4,910	2,412	0	0	20,505
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	39,951	4,292	3,504	0	0	11,115
HILL CITY		281	0	16,500	6,261	5,621	3,251	0	26,027
GRANT	034								
ULYSSES		214	1,007	127,049	9,904	6,449	292	0	64,121
GRAY	035								
CIMARRON-ENSIGN		102	0	21,030	6,324	4,956	0	0	47,074
MONTEZUMA		371	0	0	0	1,507	1,015	0	10,437
COPELAND		476	2,922	29,342	0	1,996	0	0	11,207
INGALLS		477	0	0	0	2,251	0	23,751	29,660
GREELEY	036								
GREELEY COUNTY		200	0	15,780	4,590	5,629	381	21,699	45,453
GREENWOOD	037								
MADISON-VIRGIL		386	319	0	0	3,214	1,567	10,743	24,376
EUREKA		389	0	0	0	2,454	0	83,490	43,030
HAMILTON		390	0	7,293	1,520	1,071	0	0	11,286
HAMILTON	038								
SYRACUSE		494	1,390	0	6,332	3,570	0	20,556	36,592
HARPER	039								
ANTHONY-HARPER		361	0	82,496	16,002	14,663	0	0	92,002
ATTICA		511	0	45,000	0	4,586	0	0	20,660
HARVEY	040								
BURRTON		369	103	0	1,431	1,719	0	0	13,750
NEWTON		373	3,020	11,700	10,257	2,343	0	30,793	60,103
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	1,004	0	26,975	21,154
HALSTEAD		440	0	0	6,623	4,797	2,774	36,740	29,371
HESSTON		460	0	0	4,326	3,536	3,226	30,732	34,047
HASKELL	041								
SUBLETTE		374	975	0	5,722	2,037	0	51,495	43,420
SATANTA		507	0	0	9,450	5,095	62	47,752	20,096

			TRANSPORTATION FUND		SPECIAL EDUCATION FUND				
						RECEIPTS			
COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	TREASURER'S BALANCE 7-1-87	FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
FRANKLIN	030								
OTTAWA		290	164,242	24,002	9,891	67,935	388,774	227,000	57,453
GEARY	031								
JUNCTION CITY		475	630,580	168,020	209,212	204,508	1,830,798	1,075,000	110,026
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	42,450	41,103	64,101	0	795	0	10,915
GRAINFIELD		292	109,091	135,707	48,200	0	17,742	32,000	0
QUINTER PUBLIC SCHOOLS		293	114,444	92,274	66,607	0	48,051	75,000	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	101,738	229,622	84,095	0	0	15,000	31,709
HILL CITY		281	132,278	169,953	164,708	0	81,157	115,000	0
GRANT	034								
ULYSSES		214	826,744	106,069	234,091	0	22,077	100,000	33,137
GRAY	035								
CIMARRON-ENSIGN		102	151,083	20,672	14,023	0	24,256	85,000	0
MONTEZUMA		371	42,160	66,051	37,128	0	9,020	55,000	14,473
COPELAND		476	45,941	15,299	36,403	0	1,468	27,000	0
INGALLS		477	107,025	13,098	45,561	0	7,642	36,600	701
GREELEY	036								
GREELEY COUNTY		200	160,650	38,659	12,991	0	4,949	50,000	8,169
GREENWOOD	037								
MADISON-VIRGIL		386	92,036	20,868	11,553	0	3,159	36,500	2,448
EUREKA		389	244,255	13,282	63,298	22,600	238,118	90,000	59,125
HAMILTON		390	48,467	70,024	20,074	0	2,403	20,000	8,439
HAMILTON	038								
SYRACUSE		494	137,707	51,081	21,975	0	7,083	70,000	0
HARPER	039								
ANTHONY-HARPER		361	308,297	84,941	79,471	0	5,917	170,000	0
ATTICA		511	91,675	61,970	31,983	0	7,362	25,000	11,977
HARVEY	040								
BURRTON		369	35,040	40,907	25,603	0	15,670	47,000	0
NEWTON		373	224,063	30,870	220,921	0	109,546	446,783	80,402
SEDGWICK PUBLIC SCHOOLS		439	66,271	13,181	26,982	0	20,206	45,000	517
HALSTEAD		440	186,437	52,573	50,236	0	34,757	140,000	878
HESSTON		460	120,364	25,022	27,702	0	32,067	140,000	13,064
HASKELL	041								
SUBLETTE		374	139,198	17,015	70,164	0	14,463	40,000	22,521
SATANTA		507	154,905	160,948	114,741	0	18,413	60,900	17,111

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
FRANKLIN	030								
OTTAWA		290	743,853	82,632	556,821	11,978	1,792	0	69,492
GEARY	031								
JUNCTION CITY		475	3,031,479	0	2,152,166	20,626	0	0	149,144
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	83,011	0	0	149	0	0	0
GRAINFIELD		292	73,042	0	26,702	0	0	0	1,744
QUINTER PUBLIC SCHOOLS		293	104,730	0	65,297	64	0	0	9,553
GRAHAM	033								
WEST GRAHAM-MORLAND		280	131,624	0	0	0	0	0	0
HILL CITY		281	341,095	0	116,117	1,725	0	0	21,360
GRANT	034								
ULYSSES		214	390,905	0	67	109	0	0	928
GRAY	035								
CIMARRON-ENSIGN		102	128,279	0	24,527	168	0	0	2,217
MONTEZUMA		371	119,616	0	0	0	0	0	0
COPELAND		476	64,746	0	0	0	0	0	0
INGALLS		477	98,504	0	7,209	1,128	0	0	0
GREELEY	036								
GREELEY COUNTY		200	77,109	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	53,668	0	0	0	0	0	0
EUREKA		389	468,145	49,434	348,728	9,473	0	0	0
HAMILTON		390	69,716	500	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	99,058	240	0	0	481	0	525
HARPER	039								
ANTHONY-HARPER		361	255,388	0	0	1,724	802	0	88
ATTICA		511	76,272	0	0	0	4,270	0	0
HARVEY	040								
BURRTON		369	78,201	795	0	0	0	0	491
NEWTON		373	873,682	0	83,505	4,198	0	0	7,791
SEDGWICK PUBLIC SCHOOLS		439	92,655	0	2,023	0	0	0	0
HALSTEAD		440	227,071	2,605	25,087	0	0	0	3,472
HESSTON		460	212,833	2,725	49,154	1,714	0	0	6,752
HASKELL	041								
SUBLETTE		374	165,150	0	1,090	20	756	0	851
SATANTA		507	214,165	2,809	5,005	0	2,738	51	1,475

SPECIAL EDUCATION FUND

EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
FRANKLIN	030								
OTTAWA		290	0	0	14,091	0	15,724	702,730	40,323
GEARY	031								
JUNCTION CITY		475	0	0	202,225	0	180,606	2,657,767	378,712
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	1,047	41,875	20	42,633	41,170
GRAINFIELD		292	0	0	1,073	22,987	259	54,735	38,307
QUINTER PUBLIC SCHOOLS		293	0	0	2,409	31,460	8,244	117,115	67,623
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	21,027	0	21,027	109,777
HILL CITY		281	120	0	2,374	27,000	1,764	171,278	109,817
GRANT	034								
ULYSSES		214	0	0	8,762	0	179,420	289,207	109,616
GRAY	035								
CIMARRON-ENSIGN		102	0	0	10,140	70,971	104	108,132	15,147
MONTEZUMA		371	0	0	13,173	34,047	0	58,042	65,574
COPELAND		476	0	0	1,020	0	25,330	27,306	37,540
INGALLS		477	0	0	0	34,594	0	44,931	45,573
GREELEY	036								
GREELEY COUNTY		200	0	0	3,955	49,479	0	53,434	20,675
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	24	34,208	0	34,312	17,340
EUREKA		389	2,174	0	2,490	0	23,941	436,254	31,071
HAMILTON		390	0	0	3,003	16,416	500	20,419	49,297
HAMILTON	038								
SYRACUSE		494	0	0	8,200	65,696	0	75,092	23,944
HARPER	039								
ANTHONY-HARPER		361	0	0	5,334	184,244	10	194,202	61,106
ATTICA		511	0	0	7,204	34,946	0	46,502	29,770
HARVEY	040								
BURRTON		369	0	0	16,437	29,863	0	47,200	42,973
NEWTON		373	0	400,401	61,404	0	47,241	644,782	220,738
SEDGWICK PUBLIC SCHOOLS		439	0	0	19,081	39,438	700	61,527	31,133
HALSTEAD		440	0	0	28,669	97,248	1,000	154,201	73,670
HESSTON		460	0	0	6,754	104,341	15,276	109,130	23,695
HASKELL	041								
SUBLETTE		374	0	0	11,370	76,177	437	84,731	80,417
SATANTA		507	0	0	14,405	57,334	0	84,059	138,106

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMINISTRATION
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	55,450	763,928	207,630	428,401	238,766	1,694,175	126,578
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0	0	0
HESSTON		460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	1,119,970	27,745	12,541	26,036	0	87,082	7,456
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0	0	0
HESSTON		460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	COMP SPECIAL ED FUND EXPENDITURES OTHER	COMP SPECIAL ED FUND TOTAL EXPENDITURES 7-1-87 TO 6-30-88	COMP SPECIAL ED FUND TREASURER'S BALANCE 6-30-88	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-87	DRIVER TRAINING FUND RECEIPTS STATE AID	DRIVER TRAINING FUND RECEIPTS OTHER	DRIVER TRAINING FUND TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
FRANKLIN	030								
OTTAWA		290	0	0	0	2,309	5,593	6,466	14,368
GEARY	031								
JUNCTION CITY		475	0	0	0	71,806	18,448	61,884	152,138
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	372	1,071	0	1,443
GRAINFIELD		292	0	0	0	18,041	952	2,000	20,993
QUINTER PUBLIC SCHOOLS		293	0	0	0	860	1,309	2,339	4,508
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	28,439	476	0	28,915
HILL CITY		281	0	0	0	10,360	1,258	5,000	16,618
GRANT	034								
ULYSSES		214	0	0	0	41,469	4,998	10,627	57,094
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	3,192	2,321	4,000	9,513
MONTEZUMA		371	0	0	0	2,128	773	13,310	16,211
COPELAND		476	0	0	0	2,168	893	162	3,223
INGALLS		477	0	0	0	3,294	714	1,500	5,508
GREELEY	036								
GREELEY COUNTY		200	0	6	0	823	1,131	4,500	6,454
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	3,829	2,023	4,000	9,852
EUREKA		389	0	0	0	702	0	14,000	14,702
HAMILTON		390	0	0	0	8,750	476	5,839	15,065
HAMILTON	038								
SYRACUSE		494	0	0	0	4,391	1,431	0	5,822
HARPER	039								
ANTHONY-HARPER		361	0	0	0	21,658	3,749	23,000	48,407
ATTICA		511	0	0	0	5,972	654	3,000	9,626
HARVEY	040								
BURRTON		369	0	0	0	3,369	774	1,846	5,989
NEWTON		373	92,971	1,500,374	195,001	15,873	10,412	8,666	34,951
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	10,252	1,368	2,358	13,978
HALSTEAD		440	0	0	0	4,763	2,380	5,000	12,143
HESSTON		460	0	0	0	7,756	5,296	9,859	22,911
HASKELL	041								
SUBLETTE		374	0	0	0	5,681	2,559	15,000	23,240
SATANTA		507	0	0	0	16,047	1,964	10,117	28,128

COUNTY NAME # DISTRICT NAME		#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	 OTHER	 TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	 TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-87	 RECEIPTS SCHOOL LUNCH RECEIPTS	 FEDERAL AID
FRANKLIN	030								
OTTAWA		290	9,324	4,666	13,990	378	16,857	166,405	147,040
GEARY	031								
JUNCTION CITY		475	75,001	10,723	85,724	66,414	509,302	602,760	708,920
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	495	1,170	1,665	-222	6,562	22,675	10,410
GRAINFIELD		292	900	2,000	2,900	18,093	32,455	37,815	14,118
QUINTER PUBLIC SCHOOLS		293	1,000	1,014	2,014	2,494	28,943	48,504	27,000
GRAHAM	033								
WEST GRAHAM-MORLAND		280	900	813	1,713	27,202	27,059	16,030	10,200
HILL CITY		281	4,027	1,001	5,028	10,990	12,549	60,032	39,457
GRANT	034								
ULYSSES		214	10,644	1,206	11,850	45,244	40,850	160,350	0
GRAY	035								
CIMARRON-ENSIGN		102	2,811	775	3,586	5,927	20,620	60,476	37,276
MONTEZUMA		371	3,233	1,381	4,614	11,597	12,718	25,007	19,650
COPELAND		476	0	987	987	2,206	21,000	15,051	8,029
INGALLS		477	1,800	372	2,172	3,336	31,270	30,144	24,104
GREELEY	036								
GREELEY COUNTY		200	4,400	0	4,400	1,966	12,547	31,700	30,255
GREENWOOD	037								
MADISON-VIRGIL		386	3,012	733	3,745	6,187	5,078	34,905	30,903
EUREKA		389	12,278	2,127	14,405	377	33,202	81,162	37,571
HAMILTON		390	3,600	2,579	6,179	8,006	26,350	12,294	22,129
HAMILTON	038								
SYRACUSE		494	0	2,089	2,089	3,813	31,344	59,430	35,024
HARPER	039								
ANTHONY-HARPER		361	24,344	2,840	27,183	21,224	21,999	126,550	94,034
ATTICA		511	1,834	1,783	3,617	6,009	20,124	30,664	17,103
HARVEY	040								
BURRTON		369	1,742	498	2,240	3,749	16,677	35,794	25,340
NEWTON		373	16,047	3,031	19,078	15,873	113,820	319,545	221,344
SEDGWICK PUBLIC SCHOOLS		439	3,372	333	3,705	10,273	8,265	62,466	24,034
HALSTEAD		440	4,368	2,454	6,822	5,321	27,138	62,017	44,036
HESSTON		460	9,737	6,597	16,334	6,577	29,580	124,520	0
HASKELL	041								
SUBLETTE		374	13,820	9,171	22,991	249	44,419	63,750	34,370
SATANTA		507	6,909	4,217	11,126	17,002	59,393	47,970	24,575

FOOD SERVICE FUND

COUNTY NAME # DISTRICT NAME	#	RECEIPTS STATE AID	RECEIPTS TRANSFER FROM GEN. FUND	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	EXPENDITURES OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES FOOD COSTS
FRANKLIN 030								
OTTAWA	290	9,660	0	113	340,085	0	0	264,415
GEARY 031								
JUNCTION CITY	475	40,431	0	860	1,062,281	25,269	409,038	644,085
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	1,204	13,000	60	54,211	0	26,707	14,923
GRAINFIELD	292	1,720	36,000	50	122,166	13,075	10,107	29,297
QUINTER PUBLIC SCHOOLS	293	2,597	0	0	99,052	0	20,221	34,322
GRAHAM 033								
WEST GRAHAM-MORLAND	280	1,005	10,000	13,442	77,744	0	15,577	19,177
HILL CITY	281	3,635	2,000	20,114	130,509	281	53,440	47,926
GRANT 034								
ULYSSES	214	149,554	0	20,096	379,050	22,029	106,141	142,640
GRAY 035								
CIMARRON-ENSIGN	102	3,563	15,000	1,042	145,977	0	46,096	50,007
MONTEZUMA	371	0	10,000	2,029	69,412	0	19,760	22,152
COPELAND	476	0	15,000	28,025	87,985	3,000	29,593	19,608
INGALLS	477	1,095	20,000	0	107,413	0	33,053	38,941
GREELEY 036								
GREELEY COUNTY	200	2,204	0	20,019	99,818	0	46,527	85,129
GREENWOOD 037								
MADISON-VIRGIL	386	2,042	35,000	1,686	109,561	3,000	30,038	42,380
EUREKA	389	6,235	0	342	108,592	0	60,345	92,754
HAMILTON	390	996	10,000	7,343	79,121	0	16,363	21,690
HAMILTON 038								
SYRACUSE	494	3,094	0	0	129,092	0	45,007	44,056
HARPER 039								
ANTHONY-HARPER	361	7,431	8,000	6,196	265,009	11,271	76,961	140,356
ATTICA	511	1,484	10,000	153	79,527	0	16,003	34,016
HARVEY 040								
BURRTON	369	1,983	10,000	0	97,994	2,720	21,444	32,097
NEWTON	373	18,380	50,165	10,001	741,383	0	228,538	298,148
SEDGWICK PUBLIC SCHOOLS	439	2,651	0	912	98,320	9,955	22,672	41,008
HALSTEAD	440	3,371	50,000	3,850	191,512	2,340	53,300	56,350
HESSTON	460	54,238	30,000	3,506	241,924	2,005	69,576	78,820
HASKELL 041								
SUBLETTE	374	3,193	5,000	26,604	177,744	0	50,213	57,782
SATANTA	507	2,387	15,000	15,233	164,558	12,282	26,045	48,603

FOOD SERVICE FUND

EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88
FRANKLIN	030							
OTTAWA		290	27,993	1,400	0	4,566	22,978	323,347
GEARY	031							
JUNCTION CITY		475	50,827	71,248	0	38,761	125,062	1,345,095
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	2,521	657	0	2,765	4,849	58,422
GRAINFIELD		292	20,915	291	0	3,181	1,282	86,148
QUINTER PUBLIC SCHOOLS		293	0	2,098	0	2,565	2,049	71,250
GRAHAM	033							
WEST GRAHAM-MORLAND		280	2,501	276	0	1,044	3,586	42,961
HILL CITY		281	7,636	751	795	3,820	6,192	120,039
GRANT	034							
ULYSSES		214	19,815	2,807	0	25,022	21,080	389,792
GRAY	035							
CIMARRON-ENSIGN		102	9,565	0	3,001	4,701	9,681	124,781
MONTEZUMA		371	0	1,167	0	0	1,227	44,586
COPELAND		476	5,650	4,419	0	0	3,078	65,423
INGALLS		477	7,000	0	0	0	300	72,094
GREELEY	036							
GREELEY COUNTY		200	1,682	0	0	0	6,798	90,181
GREENWOOD	037							
MADISON-VIRGIL		386	6,001	807	1,021	0	6,802	98,799
EUREKA		389	3,803	400	462	0	3,934	161,778
HAMILTON		390	3,500	0	4,282	1,229	1,675	48,748
HAMILTON	038							
SYRACUSE		494	6,207	25	125	12,500	6,045	114,058
HARPER	039							
ANTHONY-HARPER		361	8,937	6,048	0	8,374	1,427	254,167
ATTICA		511	6,592	3,577	0	0	0	68,189
HARVEY	040							
BURRTON		369	13,358	0	0	2,348	7,673	88,640
NEWTON		373	53,162	0	18,747	21,015	18,627	688,237
SEDGWICK PUBLIC SCHOOLS		439	8,445	2,082	1,099	2,575	4,845	92,753
HALSTEAD		440	19,763	470	107	6,867	19,728	159,033
HESSTON		460	34,500	2,112	0	9,752	15,529	212,682
HASKELL	041							
SUBLETTE		374	9,055	258	998	7,780	11,171	137,152
SATANTA		507	8,167	3,073	0	3,263	8,018	105,248

COUNTY NAME # DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
FRANKLIN 030							
OTTAWA	290	17,380	3,316	5,615	8,931	2,821	6,110
GEARY 031							
JUNCTION CITY	475	497,246	7,056	2	7,058	0	7,058
GOVE 032							
GRINNELL PUBLIC SCHOOLS	291	789	0	0	0	0	0
GRAINFIELD	292	36,018	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	293	27,802	0	0	0	0	0
GRAHAM 033							
WEST GRAHAM-MORLAND	280	34,780	0	0	0	0	0
HILL CITY	281	17,750	232	1,681	1,913	1,604	309
GRANT 034							
ULYSSES	214	89,266	0	0	0	0	0
GRAY 035							
CIMARRON-ENSIGN	102	21,196	6,187	3,094	9,281	9,281	0
MONTEZUMA	371	24,986	3,163	469	3,632	2,448	1,184
COPELAND	476	22,362	0	0	0	0	0
INGALLS	477	85,319	0	0	0	0	0
GREELEY 036							
GREELEY COUNTY	200	9,682	0	0	0	0	0
GREENWOOD 037							
MADISON-VIRGIL	386	10,765	0	0	0	0	0
EUREKA	389	26,814	0	0	0	0	0
HAMILTON	390	30,378	0	0	0	0	0
HAMILTON 038							
SYRACUSE	494	15,089	0	0	0	0	0
HARPER 039							
ANTHONY-HARPER	361	10,042	0	0	0	0	0
ATTICA	511	19,889	0	0	0	0	0
HARVEY 040							
BURRTON	369	17,854	0	0	0	0	0
NEWTON	373	180,146	1,088	0	1,088	734	354
SEDGWICK PUBLIC SCHOOLS	439	5,575	0	0	0	0	0
HALSTEAD	440	32,473	0	0	0	0	0
HESSTON	460	29,322	880	0	880	725	155
HASKELL 041							
SUBLETTE	374	40,392	1,619	2,380	3,999	2,093	1,906
SATANTA	507	59,815	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
FRANKLIN	030						
OTTAWA		290	0	0	0	0	0
GEARY	031						
JUNCTION CITY		475	0	0	0	0	0
GOVE	032						
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0
GRAHAM	033						
WEST GRAHAM-MORLAND		280	0	0	0	0	0
HILL CITY		281	0	0	0	0	0
GRANT	034						
ULYSSES		214	0	0	0	0	0
GRAY	035						
CIMARRON-ENSIGN		102	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0
COPELAND		476	0	0	0	0	0
INGALLS		477	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY		200	0	0	0	0	0
GREENWOOD	037						
MADISON-VIRGIL		386	0	0	0	0	0
EUREKA		389	0	0	0	0	0
HAMILTON		390	0	0	0	0	0
HAMILTON	038						
SYRACUSE		494	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER		361	0	0	0	0	0
ATTICA		511	0	0	0	0	0
HARVEY	040						
BURRTON		369	0	0	0	0	0
NEWTON		373	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0
HESSTON		460	0	0	0	0	0
HASKELL	041						
SUBLETTE		374	0	0	0	0	0
SATANTA		507	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	REVENUE			TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
				STATE AID	TRANSFER FROM GEN. FUND	MISC. REVENUE			
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	15,367	16,380	20,000	49	51,796	32,870	18,926
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	-242	86	550	0	394	186	208
GRAINFIELD		292	0	2,150	5,000	0	7,150	3,865	3,285
QUINTER PUBLIC SCHOOLS		293	250	0	0	63	313	313	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	33,174	12,717	20,000	4,713	70,604	27,274	43,330
GRAY	035								
CIMARRON-ENSIGN		102	2,505	2,785	2,000	0	7,290	5,649	1,641
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	100	7,957	0	9,400	17,457	16,125	1,332
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	3,822	7,314	15,000	0	26,136	18,864	7,272
HESSTON		460	234	6,777	1,000	0	8,011	7,784	227
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COUNTY NAME # DISTRICT NAME	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES RESIDING LESS THAN 2.5 MILES	 RESIDING MORE THAN 2.5 MILES	 RESIDING OUTSIDE DISTRICT	 RESIDING WITHIN DISTRICT	 ATTENDING PUBLIC SCHOOL	 ATTENDING NON-PUBLIC SCHOOL
FRANKLIN 030								
OTTAWA	290	256	20	236	22	234	256	0
GEARY 031								
JUNCTION CITY	475	1,211	196	1,015	0	1,211	1,032	179
GOVE 032								
GRINNELL PUBLIC SCHOOLS	291	123	4	119	5	118	123	0
GRAINFIELD	292	145	19	126	3	142	145	0
QUINTER PUBLIC SCHOOLS	293	260	108	152	22	238	260	0
GRAHAM 033								
WEST GRAHAM-MORLAND	280	85	6	79	8	77	85	0
HILL CITY	281	137	53	84	7	130	137	0
GRANT 034								
ULYSSES	214	477	84	393	10	467	477	0
GRAY 035								
CIMARRON-ENSIGN	102	163	22	141	10	153	163	0
MONTEZUMA	371	70	7	63	6	64	70	0
COPELAND	476	52	11	41	0	52	52	0
INGALLS	477	162	13	149	52	110	162	0
GREELEY 036								
GREELEY COUNTY	200	177	49	128	2	175	177	0
GREENWOOD 037								
MADISON-VIRGIL	386	145	26	119	5	140	145	0
EUREKA	389	547	288	259	12	535	547	0
HAMILTON	390	63	5	58	2	61	63	0
HAMILTON 038								
SYRACUSE	494	143	26	117	3	140	143	0
HARPER 039								
ANTHONY-HARPER	361	603	64	539	26	577	603	0
ATTICA	511	117	33	84	52	65	117	0
HARVEY 040								
BURRTON	369	78	22	56	18	60	78	0
NEWTON	373	364	129	235	5	359	364	0
SEDGWICK PUBLIC SCHOOLS	439	101	33	68	25	76	101	0
HALSTEAD	440	286	49	237	21	265	286	0
HESSTON	460	199	33	166	31	168	199	0
HASKELL 041								
SUBLETTE	374	202	26	176	19	183	202	0
SATANTA	507	116	0	116	14	102	116	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	COUNTY #	#	TRANSPORTATION COSTS		BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED		BUS ROUTES AND MILES TRAVELED: PRIVATELY OWNED		BUS DRIVERS	
			REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
FRANKLIN	030									
OTTAWA		290	164,244	0	0	0	9	40,051	10	320
GEARY	031									
JUNCTION CITY		475	512,495	110,025	0	0	56	269,900	56	400
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	52,086	5,202	5	57,204	0	0	5	418
GRAINFIELD		292	75,971	9,815	6	85,446	0	0	6	456
QUINTER PUBLIC SCHOOLS		293	119,432	10,606	9	131,959	0	0	7	645
GRAHAM	033									
WEST GRAHAM-MORLAND		280	70,610	4,636	5	57,161	0	0	6	769
HILL CITY		281	99,742	27,459	7	65,709	0	0	7	621
GRANT	034									
ULYSSES		214	221,219	46,629	26	213,250	0	0	20	291
GRAY	035									
CIMARRON-ENSIGN		102	141,003	11,562	12	130,059	0	0	11	529
MONTEZUMA		371	37,100	8,477	3	33,008	0	0	5	257
COPELAND		476	35,454	8,066	3	29,064	0	0	2	352
INGALLS		477	93,624	6,799	6	80,090	0	0	6	403
GREELEY	036									
GREELEY COUNTY		200	136,649	6,442	12	203,261	0	0	12	370
GREENWOOD	037									
MADISON-VIRGIL		386	81,973	17,445	8	74,170	2	5,006	7	544
EUREKA		389	185,181	13,056	21	212,058	0	0	20	603
HAMILTON		390	42,022	3,979	7	53,027	0	0	4	467
HAMILTON	038									
SYRACUSE		494	110,479	14,203	8	136,504	0	0	8	459
HARPER	039									
ANTHONY-HARPER		361	293,197	59,756	33	340,900	0	0	19	573
ATTICA		511	42,169	12,022	5	31,000	0	0	4	536
HARVEY	040									
BURRTON		369	33,310	8,487	4	38,623	0	0	8	301
NEWTON		373	162,374	40,650	8	132,000	0	0	10	626
SEDGWICK PUBLIC SCHOOLS		439	28,400	12,340	3	23,014	0	0	7	475
HALSTEAD		440	103,903	10,352	5	65,315	0	0	7	725
HESSTON		460	76,797	35,145	5	52,165	0	0	6	540
HASKELL	041									
SUBLETTE		374	116,047	21,097	6	99,384	0	0	6	718
SATANTA		507	85,911	22,521	6	76,653	0	0	7	458

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
FRANKLIN	030									
OTTAWA		290	0	0	9	256	0	0	0	0
GEARY	031									
JUNCTION CITY		475	0	0	53	1,211	0	0	0	0
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	9	123	0	0	0	0	0	0
GRAINFIELD		292	13	145	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	5	123	4	137	0	0	0	0
GRAHAM	033									
WEST GRAHAM-MORLAND		280	6	85	0	0	0	0	0	0
HILL CITY		281	14	137	0	0	0	0	0	0
GRANT	034									
ULYSSES		214	27	477	0	0	0	0	0	0
GRAY	035									
CIMARRON-ENSIGN		102	14	143	0	0	0	0	0	0
MONTEZUMA		371	3	70	0	0	0	0	0	0
COPELAND		476	4	52	0	0	0	0	0	0
INGALLS		477	10	162	0	0	0	0	0	0
GREELEY	036									
GREELEY COUNTY		200	12	177	0	0	0	0	0	0
GREENWOOD	037									
MADISON-VIRGIL		386	7	145	0	0	0	0	0	0
EUREKA		389	28	547	0	0	0	0	0	0
HAMILTON		390	6	63	0	0	0	0	0	0
HAMILTON	038									
SYRACUSE		494	12	143	0	0	0	0	0	0
HARPER	039									
ANTHONY-HARPER		361	35	403	0	0	0	0	0	0
ATTICA		511	4	117	0	0	0	0	0	0
HARVEY	040									
BURRTON		369	9	78	0	0	0	0	0	0
NEWTON		373	9	864	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	5	101	0	0	0	0	0	0
HALSTEAD		440	7	204	0	0	0	0	0	0
HESSTON		460	8	199	0	0	0	0	0	0
HASKELL	041									
SUBLETTE		374	11	202	0	0	0	0	0	0
SATANTA		507	12	116	0	0	0	0	0	0

COUNTY NAME # DISTRICT NAME	#	SEPT.20, 1987 FTE ENROLLMENT TOTAL	GRADUATES (1988) TOTAL	DROPOUTS (1987-88) BOYS	DROPOUTS (1987-88) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
HODGEMAN 042											
JETMORE	227	243.5	20	1	0	0	6	0.0	1.0	0.0	0.0
HANSTON	228	139.0	6	0	0	0	0	0.0	0.0	0.0	0.0
JACKSON 043											
NORTH JACKSON	335	465.3	46	2	2	0	0	0.0	0.0	0.0	0.0
HOLTON	336	895.5	69	2	0	0	0	0.0	0.0	0.0	0.0
MAYETTA	337	768.1	53	2	1	4	37	1.0	2.0	0.0	0.0
JEFFERSON 044											
VALLEY FALLS	338	460.9	29	1	0	0	17	0.0	1.0	0.0	0.0
JEFFERSON COUNTY NORTH	339	379.9	39	2	2	0	0	0.0	0.0	0.0	0.0
JEFFERSON WEST	340	715.6	71	3	3	36	0	7.0	0.0	0.0	0.0
OSKALOOSA PUBLIC SCHOOLS	341	532.0	33	10	6	0	23	0.0	2.0	0.0	0.0
MCLOUTH	342	481.5	39	0	2	16	82	0.5	2.5	0.0	0.0
PERRY PUBLIC SCHOOLS	343	855.0	65	4	2	0	31	0.0	1.0	0.0	0.0
JEWELL 045											
WHITE ROCK	104	205.0	17	0	0	31	0	2.0	0.0	2.0	0.0
MANKATO	278	310.0	19	0	0	0	17	0.0	2.0	0.0	0.0
JEWELL	279	198.5	16	0	0	0	14	0.0	2.0	0.0	0.0
JOHNSON 046											
BLUE VALLEY	229	6,584.5	417	16	8	186	302	27.0	13.0	2.0	0.0
SPRING HILL	230	1,209.7	88	7	3	87	0	10.0	0.0	1.0	0.0
GARDNER-EDGERTON-ANTIOCH	231	1,655.2	109	16	11	74	143	6.0	4.0	0.0	0.0
DESOTO	232	1,646.6	138	5	8	0	63	0.0	2.0	0.0	0.0
OLATHE	233	12,131.6	779	117	62	823	1,365	41.0	42.0	11.0	4.0
SHAWNEE MISSION PUBLIC SCHOO	512	29,068.1	2,530	178	151	2,666	2,165	36.0	56.0	118.0	7.0
KEARNY 047											
LAKIN	215	685.4	48	11	1	0	0	0.0	0.0	0.0	0.0
DEERFIELD	216	254.5	16	1	2	0	14	0.0	1.0	0.0	0.0
KINGMAN 048											
KINGMAN	331	1,098.7	84	6	1	0	59	0.0	3.0	0.0	0.0
CUNNINGHAM	332	307.0	23	0	0	0	0	0.0	0.0	0.0	0.0
KIOWA 049											
GREENSBURG	422	430.0	31	1	0	47	0	2.0	0.0	0.0	0.0
MULLINVILLE	424	118.0	5	0	0	10	0	1.0	0.0	0.0	0.0
HAVILAND PUBLIC SCHOOLS	474	146.0	9	0	0	0	14	0.0	1.0	0.0	0.0
LABETTE 050											
PARSONS	503	1,936.2	140	19	15	149	134	5.0	4.0	3.0	0.0
OSWEGO	504	458.0	23	1	4	0	17	0.0	1.0	0.0	0.0
CHETOPA	505	309.5	30	3	3	37	15	2.0	1.0	1.0	0.0
LABETTE COUNTY	506	1,605.1	128	16	21	0	115	0.0	1.2	0.0	0.0

COUNTY NAME # / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SUMMER SCHOOL SALARIES SEC	SUMMER SCHOOL SUPPLIES ELEM	SUMMER SCHOOL SUPPLIES SEC	SUMMER SCHOOL ADA ELEM	SUMMER SCHOOL ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	GENERAL FUND EXPENDITURES 100 ADMINISTRATION CONTRACTUAL SERVICES
HODGEMAN 042									
JETMORE	227	0	402	0	115	0	1	42,775	0
HANSTON	228	0	0	0	0	0	0	84,081	11,718
JACKSON 043									
NORTH JACKSON	335	0	0	0	0	0	0	47,678	0
HOLTON	336	0	0	0	0	0	0	80,275	20,699
MAYETTA	337	1,790	5,233	60	240	0	0	83,506	10,006
JEFFERSON 044									
VALLEY FALLS	338	0	1,545	0	0	0	0	39,086	4,049
JEFFERSON COUNTY NORTH	339	0	0	0	0	0	0	80,963	17,179
JEFFERSON WEST	340	8,128	0	0	0	2	0	99,192	11,100
OSKALOOSA PUBLIC SCHOOLS	341	0	2,736	0	486	0	4	91,207	11,225
MCLOUTH	342	208	4,397	0	1,260	2	9	63,941	2,104
PERRY PUBLIC SCHOOLS	343	0	2,210	0	0	0	5	106,475	20,493
JEWELL 045									
WHITE ROCK	104	3,692	0	926	0	1	0	29,236	2,142
MANKATO	278	0	3,402	0	804	0	1	44,865	1,950
JEWELL	279	0	1,501	0	295	0	0	44,695	7,223
JOHNSON 046									
BLUE VALLEY	229	80,400	40,900	223	0	12	40	741,910	105,014
SPRING HILL	230	12,154	0	2,900	0	7	0	100,109	62,900
GARDNER-EDGERTON-ANTIOCH	231	7,560	4,617	0	0	4	10	260,226	9,270
DESOTO	232	0	7,400	0	0	0	15	99,142	4,693
OLATHE	233	46,104	98,303	15,474	20,204	76	364	307,216	19,640
SHAWNEE MISSION PUBLIC SCHOO	512	2,607	1,027	47	62	395	321	1,270,430	160,709
KEARNY 047									
LAKIN	215	0	0	0	0	0	0	102,301	16,642
DEERFIELD	216	0	840	0	170	0	1	46,856	8,141
KINGMAN 048									
KINGMAN	331	0	8,224	0	602	0	7	145,404	6,792
CUNNINGHAM	332	0	0	0	0	0	0	52,600	9,600
KIOWA 049									
GREENSBURG	422	3,034	0	100	0	5	0	67,630	13,440
MULLINVILLE	424	2,407	0	807	0	1	0	58,909	4,000
HAVILAND PUBLIC SCHOOLS	474	0	1,900	0	74	0	0	72,802	12,207
LABETTE 050									
PARSONS	503	4,250	10,129	847	2,574	11	40	228,169	26,695
OSWEGO	504	0	1,000	0	0	0	2	65,660	3,250
CHETOPA	505	4,009	2,200	0	0	3	4	70,093	4,861
LABETTE COUNTY	506	0	8,776	0	0	0	40	114,476	6,200

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION INSTR. OTHER STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
HODGEMAN 042								
JETMORE	227	12,486	55,261	71,782	0	682,870	0	40,187
HANSTON	228	12,784	50,570	81,674	0	824,050	0	6,684
JACKSON 043								
NORTH JACKSON	335	19,124	86,002	77,125	0	829,410	80,700	24,920
HOLTON	336	21,950	122,724	115,000	39,000	1,305,152	24,119	46,594
MAYETTA	337	30,591	125,010	151,140	0	1,306,704	26,700	67,107
JEFFERSON 044								
VALLEY FALLS	338	18,912	80,147	65,000	0	795,980	0	27,857
JEFFERSON COUNTY NORTH	339	16,846	72,900	74,042	0	734,500	0	30,745
JEFFERSON WEST	340	24,460	104,790	100,262	0	1,080,270	30,702	82,290
OSKALOOSA PUBLIC SCHOOLS	341	20,515	122,977	70,200	0	875,650	35,867	28,447
MCLOUTH	342	24,454	92,579	62,157	0	850,425	0	40,052
PERRY PUBLIC SCHOOLS	343	34,570	164,540	104,889	815	1,428,240	109,581	88,426
JEWELL 045								
WHITE ROCK	104	14,669	46,047	37,020	0	460,507	5,043	13,462
MANKATO	278	10,710	57,080	77,780	35,605	548,589	0	50,106
JEWELL	279	8,818	40,200	46,853	0	859,222	0	20,714
JOHNSON 046								
BLUE VALLEY	229	180,887	1,027,289	912,538	0	10,749,888	392,738	844,200
SPRING HILL	230	77,600	240,710	201,675	0	2,109,807	50,850	116,801
GARDNER-EDGERTON-ANTIOCH	231	30,279	810,775	270,269	0	2,606,549	163,200	167,409
DESOTO	232	39,520	140,865	189,145	39,700	2,647,504	3,979	188,705
OLATHE	233	47,000	654,164	1,672,892	70,051	19,722,046	1,990,960	795,764
SHAWNEE MISSION PUBLIC SCHOO	512	226,870	1,660,617	3,670,005	801,746	49,891,984	3,700,430	2,191,801
KEARNY 047								
LAKIN	215	27,796	186,969	120,400	0	1,220,576	97,001	42,216
DEERFIELD	216	16,484	70,981	45,100	0	507,487	8,027	18,629
KINGMAN 048								
KINGMAN	331	27,370	179,846	161,190	0	2,040,750	155,505	32,181
CUNNINGHAM	332	10,116	80,322	51,951	0	678,989	52,501	22,499
KIOWA 049								
GREENSBURG	422	12,920	96,009	75,865	6,829	712,080	61,605	41,204
MULLINVILLE	424	15,114	78,050	30,051	0	387,940	0	7,809
HAVILAND PUBLIC SCHOOLS	474	26,891	111,560	40,855	0	401,911	0	24,966
LABETTE 050								
PARSONS	503	46,010	296,674	317,367	0	3,108,799	33,170	185,192
OSWEGO	504	15,358	84,266	76,000	0	992,850	0	46,618
CHETOPA	505	15,680	90,087	65,075	0	504,465	0	36,401
LABETTE COUNTY	506	19,316	140,892	202,686	0	2,010,454	96,240	60,814

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME # / DISTRICT NAME	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
HODGEMAN 042								
JETMORE	227	0	0	4,654	40,340	5,545	794,878	0
HANSTON	228	0	6,855	6,675	19,894	19,897	415,229	0
JACKSON 043								
NORTH JACKSON	335	0	500	21,327	67,870	65,222	1,167,165	0
HOLTON	336	67,698	5,241	17,109	50,528	100,719	1,971,155	0
MAYETTA	337	84,639	13,789	25,180	80,978	51,814	1,837,617	0
JEFFERSON 044								
VALLEY FALLS	338	15,338	16,663	15,671	30,668	45,999	1,018,179	0
JEFFERSON COUNTY NORTH	339	29,303	4,795	14,124	30,070	12,650	962,117	0
JEFFERSON WEST	340	0	10,397	20,600	49,860	51,960	1,725,457	0
OSKALOOSA PUBLIC SCHOOLS	341	26,340	8,053	10,406	42,666	29,146	1,104,951	0
MCLOUTH	342	0	24,662	9,750	65,202	2,597	1,057,045	0
PERRY PUBLIC SCHOOLS	343	25,659	24,020	29,009	50,910	99,526	2,060,041	0
JEWELL 045								
WHITE ROCK	104	24,090	16,679	5,623	29,655	75,378	667,544	0
MANKATO	278	12,314	0	6,929	27,624	17,985	776,865	0
JEWELL	279	0	8,095	5,580	20,156	23,255	512,130	0
JOHNSON 046								
BLUE VALLEY	229	796,678	876,500	201,621	398,949	404,687	15,277,045	0
SPRING HILL	230	0	46,420	94,479	56,981	97,980	2,752,667	0
GARDNER-EDGERTON-ANTIOCH	231	7,698	60,405	42,991	157,412	8,706	3,402,082	0
DESOTO	232	0	60,574	81,619	120,790	118,219	3,845,255	0
OLATHE	233	501,021	0	524,602	700,160	97,816	26,165,850	0
SHAWNEE MISSION PUBLIC SCHOO	512	2,024,915	512,739	766,722	2,468,798	949,004	67,859,802	64,944
KEARNY 047								
LAKIN	215	20,506	21,455	11,198	49,499	50,300	1,640,029	0
DEERFIELD	216	10,942	11,171	14,517	89,552	9,924	604,749	0
KINGMAN 048								
KINGMAN	331	10,967	62,827	17,204	115,692	9,400	2,600,755	0
CUNNINGHAM	332	17,806	13,491	11,754	67,644	11,530	929,198	0
KIOWA 049								
GREENSBURG	422	30,300	12,250	15,950	27,518	19,585	1,000,602	0
MULLINVILLE	424	2,670	6,817	2,982	7,792	11,442	457,044	0
HAVILAND PUBLIC SCHOOLS	474	4,476	4,464	6,097	22,786	20,040	535,095	0
LABETTE 050								
PARSONS	503	100,910	9,070	20,040	104,204	50,744	3,957,540	0
OSWEGO	504	0	0	9,020	26,159	11,449	1,161,982	0
CHETOPA	505	6,400	8,607	8,140	24,073	5,251	780,492	0
LABETTE COUNTY	506	0	85,754	10,955	67,581	17,270	2,509,210	0

COUNTY NAME # / DISTRICT NAME	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
HODGEMAN 042								
JETMORE	227	0	0	2,535	0	2,535	44,974	0
HANSTON	228	0	0	0	1,890	1,890	82,361	0
JACKSON 043								
NORTH JACKSON	335	0	0	0	0	0	61,437	0
HOLTON	336	0	0	0	0	0	102,188	0
MAYETTA	337	0	0	0	5,286	5,286	151,177	4,882
JEFFERSON 044								
VALLEY FALLS	338	0	0	0	2,425	2,425	50,964	0
JEFFERSON COUNTY NORTH	339	0	0	0	1,985	1,985	65,391	0
JEFFERSON WEST	340	0	0	0	4,620	4,620	109,246	2,906
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	2,700	2,700	69,267	0
MCLOUTH	342	0	0	0	2,522	2,522	72,895	0
PERRY PUBLIC SCHOOLS	343	0	0	5,080	0	5,080	101,501	2,390
JEWELL 045								
WHITE ROCK	104	0	0	1,085	0	1,085	40,790	1,000
MANKATO	278	0	0	0	0	0	101,184	0
JEWELL	279	0	0	0	0	0	41,775	0
JOHNSON 046								
BLUE VALLEY	229	0	0	0	5,769	5,769	846,980	101,418
SPRING HILL	230	0	0	38,208	1,269	39,477	180,884	5,851
GARDNER-EDGERTON-ANTIOCH	231	0	0	40,647	5,014	45,661	817,822	9,864
DESOTO	232	0	0	18,787	7,230	28,978	199,981	0
OLATHE	233	0	0	324,892	17,840	342,732	1,720,282	38,436
SHAWNEE MISSION PUBLIC SCHOO	512	0	64,944	1,224,778	21,709	1,246,487	4,986,884	135,836
KEARNY 047								
LAKIN	215	0	0	0	174	174	121,411	0
DEERFIELD	216	0	0	0	180	180	56,810	0
KINGMAN 048								
KINGMAN	331	0	0	10,820	1,170	11,990	136,062	8,162
CUNNINGHAM	332	0	0	8,258	68	8,326	39,566	0
KIOWA 049								
GREENSBURG	422	0	0	1,123	984	2,107	74,046	0
MULLINVILLE	424	0	0	0	180	180	36,780	0
HAVILAND PUBLIC SCHOOLS	474	0	0	0	180	180	88,026	9,110
LABETTE 050								
PARSONS	503	0	0	19,426	1,388	20,814	215,879	0
OSWEGO	504	0	0	9,722	67	9,789	67,625	0
CHETOPA	505	0	0	970	0	970	55,478	0
LABETTE COUNTY	506	0	0	12,085	966	13,051	170,828	30,480

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION: UTILITIES	600 PLANT OPERATION: SUPPLIES AND OTHER	600 PLANT OPERATION: TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	700 PLANT MAINTENANCE: CONTRACTUAL SERVICES	700 PLANT MAINTENANCE: OTHER EXPENSES	TOTAL 700 SERIES
HODGEMAN	042								
JETMORE		227	40,822	8,197	101,190	0	3,620	2,431	6,051
HANSTON		228	23,899	8,542	59,802	0	2,137	12,033	14,170
JACKSON	043								
NORTH JACKSON		335	84,478	18,330	164,245	8,998	0	51,903	60,901
HOLTON		336	125,618	18,028	275,749	0	0	45,417	45,417
MAYETTA		337	93,882	17,359	267,250	0	5,461	9,905	15,366
JEFFERSON	044								
VALLEY FALLS		338	49,467	22,318	122,741	17,952	3,912	3,458	25,322
JEFFERSON COUNTY NORTH		339	58,794	7,162	181,547	0	16,806	7,476	24,282
JEFFERSON WEST		340	92,871	17,457	221,808	32,461	14,513	41,239	88,213
OSKALOOSA PUBLIC SCHOOLS		341	68,820	11,685	144,722	0	8,622	15,493	24,115
MCLOUTH		342	60,094	27,982	168,971	0	7,800	31,475	39,275
PERRY PUBLIC SCHOOLS		343	126,561	35,175	295,827	39,577	22,931	61,886	124,394
JEWELL	045								
WHITE ROCK		104	48,407	9,634	108,651	0	694	7,744	8,438
MANKATO		278	102,898	13,928	218,087	0	0	15,422	15,422
JEWELL		279	39,495	10,679	91,949	0	3,003	17,688	20,691
JOHNSON	046								
BLUE VALLEY		229	1,005,964	202,122	2,156,487	268,889	17,824	205,858	492,571
SPRING HILL		230	141,317	18,418	354,804	0	45,204	27,214	72,418
GARDNER-EDGERTON-ANTIOCH		231	318,480	31,147	672,813	107,448	84,222	32,736	224,406
DESOTO		232	191,650	22,891	414,472	41,739	27,510	43,566	112,815
OLATHE		233	1,391,764	124,763	3,478,245	576,048	0	376,576	952,624
SHAWNEE MISSION PUBLIC SCHOO		512	4,318,707	395,943	9,086,340	1,838,657	17,302	34,545	1,890,504
KEARNY	047								
LAKIN		215	164,378	26,608	312,472	23,162	30,880	22,777	76,819
DEERFIELD		216	69,578	7,269	180,157	0	5,703	22,961	28,664
KINGMAN	048								
KINGMAN		331	142,602	22,128	328,949	47,140	0	68,488	115,628
CUNNINGHAM		332	55,212	16,401	131,179	403	29,385	0	29,788
KIOWA	049								
GREENSBURG		422	56,805	18,027	148,958	0	12,597	8,358	20,955
MULLINVILLE		424	30,280	12,477	79,440	0	2,880	12,384	15,264
HAVILAND PUBLIC SCHOOLS		474	30,125	6,386	82,597	0	642	1,020	1,662
LABETTE	050								
PARSONS		503	172,756	28,468	416,592	117,984	35,789	47,506	201,279
OSWEGO		504	54,141	58,825	188,391	0	11,188	26,031	37,219
CHETOPA		505	84,496	13,654	188,628	0	8,657	10,169	18,826
LABETTE COUNTY		506	148,509	92,408	458,228	98,256	28,685	2,322	129,263

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
HODGEMAN	042								
JETMORE		227	49,504	4,410	3,452	8,050	3,666	68,626	137,908
HANSTON		228	34,187	5,908	3,615	2,533	28,185	5,385	79,813
JACKSON	043								
NORTH JACKSON		335	73,010	6,960	1,143	17,205	199	0	98,517
HOLTON		336	154,984	12,302	2,146	13,461	157,636	6,684	347,213
MAYETTA		337	146,508	11,869	2,065	52,717	0	2,100	215,259
JEFFERSON	044								
VALLEY FALLS		338	66,054	4,572	2,582	12,002	0	0	85,210
JEFFERSON COUNTY NORTH		339	67,068	6,472	902	22,932	0	0	97,374
JEFFERSON WEST		340	118,933	13,992	3,222	15,719	32,273	0	184,139
OSKALOOSA PUBLIC SCHOOLS		341	83,908	4,744	1,381	13,904	44,286	0	148,223
MCLOUTH		342	73,636	4,890	4,364	9,909	2,004	0	94,803
PERRY PUBLIC SCHOOLS		343	150,193	11,348	12,215	21,012	0	11,426	206,194
JEWELL	045								
WHITE ROCK		104	46,426	4,613	6,167	18,049	558	0	75,813
MANKATO		278	61,062	0	1,250	28,599	5,275	13,845	110,031
JEWELL		279	74,694	8,303	960	30,306	0	0	114,263
JOHNSON	046								
BLUE VALLEY		229	1,140,597	0	0	269,685	594,868	0	2,005,150
SPRING HILL		230	218,031	20,407	8,497	40,451	128,686	0	416,072
GARDNER-EDGERTON-ANTIOCH		231	312,265	21,577	8,821	37,397	0	0	380,060
DESOTO		232	241,368	14,303	5,319	50,650	198,041	0	509,781
OLATHE		233	1,962,003	74,385	28,604	218,032	1,495,600	0	3,781,504
SHAWNEE MISSION PUBLIC SCHOO		512	4,804,902	989,531	85,606	581,231	1,333,472	1,313,626	9,108,368
KEARNY	047								
LAKIN		215	121,110	11,973	2,899	29,400	163,505	15,205	344,092
DEERFIELD		216	56,642	4,335	803	12,942	70,351	890	145,963
KINGMAN	048								
KINGMAN		331	178,319	9,659	2,582	23,369	28,420	100	242,729
CUNNINGHAM		332	76,743	7,350	4,345	22,050	81,328	0	191,816
KIOWA	049								
GREENSBURG		422	68,897	4,488	5,157	25,955	0	120	104,617
MULLINVILLE		424	40,727	3,527	579	9,110	40,150	0	94,093
HAVILAND PUBLIC SCHOOLS		474	42,428	6,015	723	11,608	0	0	60,774
LABETTE	050								
PARSONS		503	280,716	22,581	11,830	34,558	3,981	1,077	354,743
OSWEGO		504	89,455	8,391	5,111	17,791	98,622	4,200	223,570
CHETOPA		505	56,021	5,881	2,590	15,683	22,670	0	102,845
LABETTE COUNTY		506	172,545	20,835	5,056	50,712	0	0	249,148

COUNTY NAME # / DISTRICT NAME	#	CURRENT OPERATING EXPENDITURES 100-900 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
HODGEMAN 042								
JETMORE	227	1,097,846	6,054	0	0	0	0	0
HANSTON	228	628,182	18,111	0	0	0	0	45,063
JACKSON 043								
NORTH JACKSON	335	1,577,680	6,563	0	0	0	0	0
HOLTON	336	2,762,458	31,418	0	0	0	0	74,959
MAYETTA	337	2,465,791	28,855	0	0	0	0	124,110
JEFFERSON 044								
VALLEY FALLS	338	1,332,824	2,791	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	1,290,293	14,404	0	0	0	0	0
JEFFERSON WEST	340	2,859,118	45,392	0	0	0	0	23,058
OSKALOOSA PUBLIC SCHOOLS	341	1,577,768	30,968	0	0	0	0	16,894
MCLOUTH	342	1,447,395	39,900	0	0	0	0	2,420
PERRY PUBLIC SCHOOLS	343	2,855,829	21,041	524	0	0	524	400
JEWELL 045								
WHITE ROCK	104	899,498	9,413	0	0	0	0	80,000
MANKATO	278	1,177,658	8,428	0	0	0	0	0
JEWELL	279	799,266	6,317	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	229	28,964,981	198,815	0	0	0	0	0
SPRING HILL	230	3,878,728	26,636	2,500	0	0	2,500	0
GARDNER-EDGERTON-ANTIOCH	231	5,116,047	18,962	815	0	0	815	17
DESOTO	232	4,546,658	56,817	0	0	0	0	0
OLATHE	233	85,569,619	300,298	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	90,867,062	197,565	0	0	0	0	0
KEARNY 047								
LAKIN	215	2,518,555	37,325	0	0	0	0	0
DEERFIELD	216	1,863,694	65,618	0	0	0	0	0
KINGMAN 048								
KINGMAN	331	3,507,905	53,088	0	0	0	0	0
CUNNINGHAM	332	1,359,629	31,448	1,500	0	0	1,500	21,167
KIOWA 049								
GREENSBURG	422	1,371,188	21,885	1,049	0	0	1,049	15,565
MULLINVILLE	424	719,892	14,659	3,152	0	0	3,152	0
HAVILAND PUBLIC SCHOOLS	474	811,871	15,297	0	0	0	0	0
LABETTE 050								
PARSONS	503	5,247,642	66,504	0	0	0	0	8,475
OSWEGO	504	1,697,867	0	0	0	0	0	0
CHETOPA	505	1,052,848	7,468	0	0	0	0	15,687
LABETTE COUNTY	506	8,490,987	60,784	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	1200 CAPITAL OUTLAY EQUIPMENT	1200 CAPITAL OUTLAY TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS TO TRANS-PORTATION	1400 OUTGOING TRANSFERS TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS TO HEALTH CARE SERVICES
HODGEMAN 042								
JETMORE	227	0	0	0	25,000	0	30,000	0
HANSTON	228	16,157	61,222	0	36,000	0	24,000	0
JACKSON 043								
NORTH JACKSON	335	0	0	12,000	10,000	75,000	50,000	0
HOLTON	336	435	75,394	40,000	25,000	0	100,000	0
MAYETTA	337	77,109	201,219	64,899	5,000	65,136	100,000	0
JEFFERSON 044								
VALLEY FALLS	338	0	0	0	12,000	27,000	93,000	0
JEFFERSON COUNTY NORTH	339	391	391	0	28,000	0	50,000	0
JEFFERSON WEST	340	47,428	70,486	0	10,000	35,000	145,000	0
OSKALOOSA PUBLIC SCHOOLS	341	96,979	118,013	40,745	18,210	55,000	72,000	0
MCLOUTH	342	40,660	51,000	39,335	2,000	0	120,000	0
PERRY PUBLIC SCHOOLS	343	17,619	18,019	65,400	6,000	48,000	116,000	0
JEWELL 045								
WHITE ROCK	104	8,668	38,668	25,922	0	55,000	50,000	0
MANKATO	278	0	0	10,000	50,000	53,000	32,000	0
JEWELL	279	0	0	0	84,000	62,000	60,000	0
JOHNSON 046								
BLUE VALLEY	229	468,103	468,103	400,000	200,000	315,000	1,000,000	0
SPRING HILL	230	0	0	39,500	80,030	20,000	320,422	0
GARDNER-EDGERTON-ANTIOCH	231	0	17	0	96,563	12,148	376,778	0
DESOTO	232	13,234	13,234	106,721	130,000	60,000	377,688	0
OLATHE	233	0	0	0	689,715	670,000	2,052,000	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	1,600,000	200,000	8,911,747	0
KEARNY 047								
LAKIN	215	94,941	94,941	0	0	40,000	40,000	0
DEERFIELD	216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	331	110,270	110,270	0	47,320	43,475	222,520	0
CUNNINGHAM	332	5,173	26,340	0	0	60,000	76,000	0
KIOWA 049								
GREENSBURG	422	6,751	22,316	33,354	12,500	0	45,000	0
MULLINVILLE	424	0	0	0	25,000	15,500	20,500	0
HAVILAND PUBLIC SCHOOLS	474	0	0	10,516	0	17,000	23,000	0
LABETTE 050								
PARSONS	503	0	3,475	0	20,000	20,000	250,000	0
OSWEGO	504	8,928	8,928	24,745	6,400	41,595	44,789	0
CHETOPA	505	25,157	40,794	14,913	153,917	18,163	39,087	0
LABETTE COUNTY	506	30,653	30,653	0	758,478	63,360	152,439	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # DISTRICT NAME	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
HODGEMAN 042									
JETMORE	227	1,500	40,000	0	0	0	0	0	94,500
HANSTON	228	0	2,000	0	0	0	0	0	62,000
JACKSON 043									
NORTH JACKSON	335	8,000	5,000	0	0	0	0	0	155,000
HOLTON	336	0	0	0	0	0	0	0	165,000
MAYETTA	337	12,000	7,000	0	0	0	0	10,000	264,895
JEFFERSON 044									
VALLEY FALLS	338	1,000	14,000	0	0	0	0	0	147,000
JEFFERSON COUNTY NORTH	339	0	28,000	0	0	0	0	2,000	186,000
JEFFERSON WEST	340	2,000	25,000	0	0	0	0	10,300	227,300
OSKALOOSA PUBLIC SCHOOLS	341	4,500	16,500	0	0	0	0	0	201,963
MCLOUTH	342	0	0	0	0	0	0	2,000	168,835
PERRY PUBLIC SCHOOLS	343	5,000	0	0	0	0	0	0	285,400
JEWELL 045									
WHITE ROCK	104	10,000	25,000	0	0	0	0	0	165,922
MANKATO	278	5,000	20,000	0	0	0	0	0	170,000
JEWELL	279	1,000	25,000	0	0	0	0	9,000	241,000
JOHNSON 046									
BLUE VALLEY	229	0	0	0	0	0	0	0	1,915,000
SPRING HILL	230	12,500	0	0	0	0	0	0	492,452
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	0	0	0	81,000	516,489
DESOTO	232	7,500	5,000	0	0	0	0	0	686,989
OLATHE	233	0	0	0	0	0	0	0	4,211,715
SHAWNEE MISSION PUBLIC SCHOO	512	595,000	0	0	0	0	0	21,000	11,407,747
KEARNY 047									
LAKIN	215	0	50,000	0	0	0	0	0	130,000
DEERFIELD	216	5,000	0	0	0	0	0	0	5,000
KINGMAN 048									
KINGMAN	331	7,122	67,500	0	0	0	0	7,500	897,465
CUNNINGHAM	332	5,000	85,000	0	0	0	0	0	176,000
KIOWA 049									
GREENSBURG	422	2,500	8,000	0	0	0	0	0	101,854
MULLINVILLE	424	2,100	18,000	0	0	0	0	0	81,100
HAVILAND PUBLIC SCHOOLS	474	2,000	22,000	0	0	0	0	0	82,516
LABETTE 050									
PARSONS	503	0	0	0	0	0	0	14,813	804,818
OSWEGO	504	713	26,964	0	0	0	0	2,892	147,598
CHETOPA	505	682	11,472	0	0	0	0	0	282,104
LABETTE COUNTY	506	80,682	55,844	0	0	0	0	4,500	1,078,328

COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOT TAX AND IND'S
HODGEMAN	042								
JETMORE		227	1,208,400	168,791	912,985	36,384	949,369	871	0
HANSTON		228	769,515	255,745	305,452	4,001	309,453	510	0
JACKSON	043								
NORTH JACKSON		335	1,739,195	540,696	279,634	8,862	288,496	1,337	0
HOLTON		336	3,084,263	775,912	623,025	7,493	630,518	1,614	0
MAYETTA		337	2,954,400	823,116	365,791	7,775	373,566	1,055	0
JEFFERSON	044								
VALLEY FALLS		338	1,481,815	329,152	270,569	3,520	274,089	169	0
JEFFERSON COUNTY NORTH		339	1,411,000	431,345	275,721	4,875	280,596	178	0
JEFFERSON WEST		340	2,782,408	619,346	622,124	14,408	636,532	402	0
OSKALOOSA PUBLIC SCHOOLS		341	1,924,512	315,014	523,515	4,215	527,730	256	6,738
MCLOUTH		342	1,781,990	432,528	353,618	6,012	359,630	669	0
PERRY PUBLIC SCHOOLS		343	3,130,893	638,363	810,709	10,076	820,785	768	0
JEWELL	045								
WHITE ROCK		104	1,119,498	449,514	798,029	24,259	822,288	99	0
MANKATO		278	1,356,086	239,594	470,905	9,072	479,977	57	0
JEWELL		279	1,046,783	203,067	548,167	3,595	551,762	64	0
JOHNSON	046								
BLUE VALLEY		229	23,546,399	2,765,335	12,839,497	183,561	13,023,058	31,540	0
SPRING HILL		230	4,408,316	521,689	1,364,073	24,694	1,388,767	3,208	1,139
GARDNER-EDGERTON-ANTIOCH		231	5,640,828	636,925	2,253,101	58,173	2,311,274	6,010	0
DESOTO		232	5,308,615	984,612	1,747,157	41,636	1,788,793	4,504	0
OLATHE		233	40,161,627	3,299,243	14,568,163	126,169	14,694,332	39,930	0
SHAWNEE MISSION PUBLIC SCHOO		512	102,472,976	14,808,792	56,523,264	1,033,693	57,556,957	145,940	0
KEARNY	047								
LAKIN		215	2,700,821	582,048	2,185,387	6,044	2,191,431	902	55,658
DEERFIELD		216	1,184,812	304,655	851,159	1,839	852,998	802	0
KINGMAN	048								
KINGMAN		331	4,068,678	665,634	2,782,994	14,680	2,797,674	2,303	0
CUNNINGHAM		332	1,594,917	326,470	1,412,037	8,265	1,420,302	786	0
KIOWA	049								
GREENSBURG		422	1,317,792	424,420	707,394	1,554	708,948	350	0
MULLINVILLE		424	817,943	335,148	749,666	1,915	751,581	316	0
HAVILAND PUBLIC SCHOOLS		474	909,604	200,219	778,700	794	779,494	353	0
LABETTE	050								
PARSONS		503	5,621,934	494,960	1,758,092	38,233	1,796,325	4,264	42,091
OSWEGO		504	1,853,893	400,304	344,459	4,307	348,766	828	0
CHETOPA		505	1,333,214	259,899	207,707	3,693	211,400	545	0
LABETTE COUNTY		506	4,663,866	1,304,753	1,276,230	20,329	1,296,559	3,095	3,318

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
HODGEMAN	042							
JETMORE	227	59,952	60,823	210,229	61,798	12,030	284,057	0
HANSTON	228	28,245	28,755	206,232	24,895	7,037	238,164	0
JACKSON	043							
NORTH JACKSON	335	50,604	51,941	1,347,313	68,420	394	1,416,127	0
HOLTON	336	140,970	142,504	1,995,119	217,605	0	2,212,724	0
MAYETTA	337	83,566	84,621	2,310,257	128,273	0	2,438,530	158,989
JEFFERSON	044							
VALLEY FALLS	338	67,808	67,977	1,112,792	86,212	0	1,199,004	0
JEFFERSON COUNTY NORTH	339	57,930	58,108	974,085	71,836	0	1,045,921	128
JEFFERSON WEST	340	170,161	170,543	1,889,558	177,665	0	2,067,223	24,544
OSKALOOSA PUBLIC SCHOOLS	341	107,533	114,522	1,194,121	104,320	0	1,298,441	6,674
MCLOUTH	342	96,407	97,076	1,228,481	89,184	2,409	1,320,074	100
PERRY PUBLIC SCHOOLS	343	203,900	204,668	1,830,162	201,140	0	2,031,302	87
JEWELL	045							
WHITE ROCK	104	79,988	80,087	216,980	47,599	0	264,579	0
MANKATO	278	66,345	66,482	760,002	63,073	0	823,075	0
JEWELL	279	56,757	56,821	357,894	54,813	0	412,707	0
JOHNSON	046							
BLUE VALLEY	229	3,309,437	3,340,977	6,335,323	1,094,626	0	7,429,949	0
SPRING HILL	230	329,979	334,318	2,411,017	250,520	120	2,661,657	0
GARDNER-EDGERTON-ANTIOCH	231	344,647	350,677	2,424,770	403,471	1,566	2,829,807	1,109
DESOTO	232	587,875	591,079	2,561,618	320,051	103	2,881,772	141
OLATHE	233	3,374,738	3,414,648	18,583,873	3,264,658	197	21,848,728	2,640
SHAWNEE MISSION PUBLIC SCHOO	512	10,189,986	10,335,934	0	22,291,910	171	22,292,081	0
KEARNY	047							
LAKIN	215	41,601	98,236	0	166,895	150,852	317,747	0
DEERFIELD	216	17,480	17,862	61,874	33,593	46,643	142,110	0
KINGMAN	048							
KINGMAN	331	101,737	104,040	762,019	272,610	45,668	1,080,297	0
CUNNINGHAM	332	46,024	47,610	0	68,061	21,634	89,695	0
KIOWA	049							
GREENSBURG	422	53,446	53,796	628,699	105,497	16,194	750,390	0
MULLINVILLE	424	21,703	22,019	15,691	24,134	9,530	49,355	0
HAVILAND PUBLIC SCHOOLS	474	21,498	21,851	23,645	32,809	15,865	72,319	0
LABETTE	050							
PARSONS	503	314,730	341,885	2,846,095	498,480	0	3,344,575	405
OSWEGO	504	40,098	40,910	1,385,644	87,091	0	1,472,735	97
CHETOPA	505	40,709	41,334	1,028,056	44,865	0	1,072,921	0
LABETTE COUNTY	506	245,343	251,696	2,615,077	228,599	0	2,843,676	194

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
HODGEMAN 042								
JETMORE	227	0	0	12,871	308	1,476,419	1,200,400	276,019
HANSTON	228	0	0	1,961	0	1,034,078	769,515	264,563
JACKSON 043								
NORTH JACKSON	335	0	0	13,974	0	2,311,284	1,739,195	572,089
HOLTON	336	0	0	46,756	0	3,811,400	3,034,263	777,137
MAYETTA	337	0	138,989	2,147	0	3,886,807	2,954,400	932,407
JEFFERSON 044								
VALLEY FALLS	338	11,044	11,044	0	0	1,889,013	1,481,815	407,198
JEFFERSON COUNTY NORTH	339	0	128	4,869	0	1,840,967	1,411,088	429,879
JEFFERSON WEST	340	6,969	31,518	18,303	0	3,551,558	2,702,488	849,070
OSKALOOSA PUBLIC SCHOOLS	341	1,370	8,044	0	10,873	2,275,424	1,924,512	350,912
MCLOUTH	342	0	100	30,480	-750	2,289,088	1,701,990	587,098
PERRY PUBLIC SCHOOLS	343	14,974	15,011	38,678	2,555	3,754,784	3,130,893	623,891
JEWELL 045								
WHITE ROCK	104	0	0	0	0	1,619,213	1,113,498	505,715
MANKATO	278	0	0	13,466	0	1,622,514	1,356,086	266,428
JEWELL	279	0	0	606	0	1,304,964	1,046,783	258,181
JOHNSON 046								
BLUE VALLEY	229	0	0	170,915	0	26,730,234	23,546,399	3,183,835
SPRING HILL	230	0	0	14,450	1,419	4,922,800	4,400,816	521,984
GARDNER-EDGERTON-ANTIOCH	231	0	1,109	0	0	6,129,194	5,643,828	485,366
DESOTO	232	0	141	41,423	0	6,211,094	5,303,615	907,478
OLATHE	233	0	2,648	0	0	43,259,619	40,161,627	3,097,992
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	0	112,985,768	102,472,376	10,513,380
KEARNY 047								
LAKIN	215	0	0	29,823	0	3,221,291	2,780,821	440,470
DEERFIELD	216	0	0	17,766	6	1,535,391	1,134,312	401,079
KINGMAN 048								
KINGMAN	331	3,554	3,554	10,450	0	4,741,649	4,068,678	672,971
CUNNINGHAM	332	0	0	4,597	0	1,888,674	1,594,917	293,757
KIOWA 049								
GREENSBURG	422	0	0	3,836	0	1,941,388	1,517,792	423,595
MULLINVILLE	424	0	0	15,543	0	1,173,646	817,943	355,703
HAVILAND PUBLIC SCHOOLS	474	0	0	19,867	0	1,093,750	909,684	184,066
LABETTE 050								
PARSONS	503	0	405	38,360	0	6,035,710	5,621,934	413,776
OSWEGO	504	0	97	0	1,073	2,271,893	1,853,893	418,000
CHETOPA	505	0	0	0	0	1,608,013	1,333,214	274,799
LABETTE COUNTY	506	0	194	47,307	0	5,824,384	4,663,866	1,160,518

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
HODGEMAN 042								
JETMORE	227	163,518	22,989	0	13,957	200,464	0	0
HANSTON	228	144,769	45,699	8,759	4,939	204,166	0	0
JACKSON 043								
NORTH JACKSON	335	94,923	27,200	41,545	16,650	180,318	5,968	0
HOLTON	336	1,458	55,310	70,000	52,917	179,681	0	0
MAYETTA	337	527,350	31,476	122,257	71,892	752,975	0	0
JEFFERSON 044								
VALLEY FALLS	338	160,505	22,107	47,660	6,563	236,835	0	0
JEFFERSON COUNTY NORTH	339	82,040	0	37,228	7,770	127,038	763	0
JEFFERSON WEST	340	443,989	36,890	94,809	7,390	583,078	0	0
OSKALOOSA PUBLIC SCHOOLS	341	353,962	32,474	59,574	46,996	493,006	0	0
MCLOUTH	342	147,433	30,653	69,873	47,932	295,891	0	2,647
PERRY PUBLIC SCHOOLS	343	237,808	54,708	43,934	78,678	415,128	0	0
JEWELL 045								
WHITE ROCK	104	213,281	41,727	60,708	27,872	343,589	0	0
MANKATO	278	178,476	30,363	0	13,921	222,760	10,545	0
JEWELL	279	163,132	30,671	46,178	2,966	242,946	9,395	0
JOHNSON 046								
BLUE VALLEY	229	468,431	646,779	491,571	724,767	2,331,548	1,521,953	0
SPRING HILL	230	279,611	49,575	50,190	78,327	457,703	0	5,340
GARDNER-EDGERTON-ANTIOCH	231	371,766	121,144	125,465	38,969	657,344	49,092	4,696
DESOTO	232	518,323	73,694	145,107	107,855	856,128	0	2,421
OLATHE	233	1,630,494	777,308	432,387	324,735	3,164,924	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	3,432,109	3,067,913	2,511,286	1,372,379	10,383,686	790,138	0
KEARNY 047								
LAKIN	215	1,040,144	0	60,742	392	1,101,278	118,552	44,173
DEERFIELD	216	602,515	160,794	6,809	20,584	790,702	44,618	9,768
KINGMAN 048								
KINGMAN	331	541,635	0	141,291	2,750	685,676	0	0
CUNNINGHAM	332	611,809	144,295	67,058	5,016	828,178	0	52,403
KIOWA 049								
GREENSBURG	422	101,094	87,435	4,212	45,253	237,994	10,104	10,917
MULLINVILLE	424	125,881	49,702	10,183	19,471	205,237	0	0
HAVILAND PUBLIC SCHOOLS	474	124,574	57,478	40,924	25,224	248,200	1,205	1,900
LABETTE 050								
PARSONS	503	103,301	113,172	92,906	29,811	339,190	0	0
OSWEGO	504	100,353	38,299	34,275	32,176	205,103	20,613	0
CHETOPA	505	10,928	19,798	0	18,755	49,481	0	0
LABETTE COUNTY	506	15,821	107,201	24,802	52,493	200,316	4,000	2,762

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
HODGEMAN 042								
JETMORE	227	0	54,932	16,968	118,840	0	190,740	9,724
HANSTON	228	0	18,663	21,299	0	0	39,962	164,204
JACKSON 043								
NORTH JACKSON	335	0	1,249	17,850	0	0	24,567	155,751
HOLTON	336	0	19,509	0	0	5,946	25,455	134,226
MAYETTA	337	0	0	0	0	0	0	752,975
JEFFERSON 044								
VALLEY FALLS	338	0	48,815	41,861	0	0	90,676	146,159
JEFFERSON COUNTY NORTH	339	0	41,386	32,840	0	16,685	91,624	35,409
JEFFERSON WEST	340	0	0	0	0	0	0	388,098
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	0	0	478,006
MCLOUTH	342	0	0	0	0	0	2,647	298,244
PERRY PUBLIC SCHOOLS	343	0	0	8,200	33,000	38,296	79,496	335,687
JEWELL 045								
WHITE ROCK	104	0	71,291	24,627	0	0	95,918	247,620
MANKATO	278	0	11,724	10,871	0	0	33,140	189,620
JEWELL	279	0	25,617	31,837	0	0	67,049	175,898
JOHNSON 046								
BLUE VALLEY	229	0	0	130,948	0	137,717	1,790,618	340,930
SPRING HILL	230	12,680	120,381	37,878	0	1,225	177,504	288,199
GARDNER-EDGERTON-ANTIOCH	231	0	47,585	95,479	0	0	196,802	460,542
DESOTO	232	0	111,015	67,465	0	435	181,336	604,784
OLATHE	233	0	1,281,958	1,488,182	0	0	2,770,898	394,834
SHAWNEE MISSION PUBLIC SCHOO	512	0	4,864,989	2,135,391	0	0	7,200,518	3,183,169
KEARNY 047								
LAKIN	215	0	259,458	0	81,767	0	453,945	647,333
DEERFIELD	216	184,148	36,876	59,682	70,097	0	404,629	386,073
KINGMAN 048								
KINGMAN	331	0	17,037	37,248	50,000	0	104,280	381,396
CUNNINGHAM	332	332,041	38,373	26,266	0	0	449,003	379,095
KIOWA 049								
GREENSBURG	422	0	32,671	14,230	0	8,394	76,387	161,657
MULLINVILLE	424	0	32,196	14,862	0	8,558	50,611	154,626
HAVILAND PUBLIC SCHOOLS	474	0	38,548	16,040	0	450	58,143	190,057
LABETTE 050								
PARSONS	503	0	81,497	39,191	0	107,000	227,688	111,502
OSWEGO	504	0	72,180	13,546	0	260	106,399	98,504
CHETOPA	505	0	12,565	6,203	30,713	0	49,481	0
LABETTE COUNTY	506	0	86,398	75,144	0	0	168,305	32,012

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
HODGEMAN 042							
JETMORE	227	13,519	0	0	0	25,646	39,165
HANSTON	228	51,547	0	0	0	36,601	88,148
JACKSON 043							
NORTH JACKSON	335	32,297	0	0	0	10,687	42,984
HOLTON	336	392	0	0	0	25,000	25,392
MAYETTA	337	35,487	0	0	0	5,000	40,487
JEFFERSON 044							
VALLEY FALLS	338	16,700	0	0	0	12,000	28,700
JEFFERSON COUNTY NORTH	339	4,483	3,743	0	0	23,000	31,226
JEFFERSON WEST	340	41,827	0	0	300	10,000	32,827
OSKALOOSA PUBLIC SCHOOLS	341	8,000	0	0	0	13,218	21,218
MCLOUTH	342	39,700	0	0	926	2,000	42,684
PERRY PUBLIC SCHOOLS	343	8,900	0	0	0	6,000	14,900
JEWELL 045							
WHITE ROCK	104	0	0	0	0	0	0
MANKATO	278	87,920	0	0	7,407	90,050	185,377
JEWELL	279	63,701	0	0	7,803	84,000	155,504
JOHNSON 046							
BLUE VALLEY	229	5,490	0	0	0	200,000	205,490
SPRING HILL	230	2,800	0	0	0	83,030	85,830
GARDNER-EDGERTON-ANTIOCH	231	1,000	0	0	0	97,318	98,318
DESOTO	232	79,745	6,516	0	0	130,000	216,261
OLATHE	233	981	0	0	0	695,000	695,981
SHAWNEE MISSION PUBLIC SCHOO	512	558,696	0	0	112,286	1,600,000	2,270,982
KEARNY 047							
LAKIN	215	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0
KINGMAN 048							
KINGMAN	331	9,578	0	0	0	49,320	58,898
CUNNINGHAM	332	0	0	0	0	0	0
KIOWA 049							
GREENSBURG	422	9,540	0	0	0	20,417	29,957
MULLINVILLE	424	22,307	0	0	0	44,009	66,316
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0	0
LABETTE 050							
PARSONS	503	9,859	0	0	6,603	20,000	36,462
OSWEGO	504	6,351	0	0	1,100	6,514	13,965
CHETOPA	505	100	0	0	9,387	155,917	165,404
LABETTE COUNTY	506	338,722	0	0	1,200	826,284	1,166,205

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
HODGEMAN 042						
JETMORE	227	0	24,386	3,902	0	0
HANSTON	228	5,504	25,223	4,625	6,006	0
JACKSON 043						
NORTH JACKSON	335	0	29,045	4,082	0	0
HOLTON	336	0	0	0	0	0
MAYETTA	337	0	0	0	0	0
JEFFERSON 044						
VALLEY FALLS	338	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	0	5,730	2,842	0	0
JEFFERSON WEST	340	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	0
MCLOUTH	342	0	0	488	0	0
PERRY PUBLIC SCHOOLS	343	0	0	0	0	0
JEWELL 045						
WHITE ROCK	104	0	0	0	0	0
MANKATO	278	0	23,456	3,057	0	0
JEWELL	279	0	34,795	1,603	0	39
JOHNSON 046						
BLUE VALLEY	229	0	0	0	0	0
SPRING HILL	230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	0	0
DESOTO	232	0	59,160	4,712	0	0
OLATHE	233	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	48,880	44,087	0	0
KEARNY 047						
LAKIN	215	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0
KINGMAN 048						
KINGMAN	331	610	33,260	5,744	9,702	188
CUNNINGHAM	332	0	0	0	0	0
KIOWA 049						
GREENSBURG	422	0	294	467	0	0
MULLINVILLE	424	0	31,478	5,201	6,937	48
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0
LABETTE 050						
PARSONS	503	0	0	5,260	0	4,195
OSWEGO	504	0	0	1,298	0	1,225
CHETOPA	505	0	128,192	908	0	0
LABETTE COUNTY	506	9,197	550,454	99,687	69,390	11,045

VOCATIONAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
HODGEMAN 042							
JETMORE	227	1,593	0	0	3,951	38,912	5,253
HANSTON	228	0	414	0	470	42,300	45,010
JACKSON 043							
NORTH JACKSON	335	1,989	0	0	3,544	30,660	4,274
HOLTON	336	0	0	0	24,952	24,952	440
MAYETTA	337	0	0	11,656	0	11,656	28,031
JEFFERSON 044							
VALLEY FALLS	338	0	0	0	11,001	11,001	17,707
JEFFERSON COUNTY NORTH	339	399	3,404	0	16,686	29,141	2,005
JEFFERSON WEST	340	0	0	13,922	2,309	16,231	36,096
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	13,216	13,216	8,002
MCLOUTH	342	0	0	0	14,092	14,575	28,059
PERRY PUBLIC SCHOOLS	343	0	0	0	6,331	6,331	8,649
JEWELL 045							
WHITE ROCK	104	0	0	0	0	0	0
MANKATO	278	0	4,925	0	29,491	60,929	74,440
JEWELL	279	4,933	17,170	0	2,409	61,030	74,473
JOHNSON 046							
BLUE VALLEY	229	0	0	105,002	0	105,002	28,488
SPRING HILL	230	0	0	82,030	0	82,030	3,000
GARDNER-EDGERTON-ANTIOCH	231	0	0	61,743	1,514	63,257	35,056
DESOTO	232	5,608	0	64,084	1,629	135,192	81,069
OLATHE	233	0	0	698,812	0	698,812	2,169
SHAWNEE MISSION PUBLIC SCHOO	512	3,382	39,353	0	1,438,606	1,569,304	701,626
KEARNY 047							
LAKIN	215	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0
KINGMAN 048							
KINGMAN	331	2,340	0	0	1,741	53,673	5,225
CUNNINGHAM	332	0	0	0	0	0	0
KIOWA 049							
GREENSBURG	422	0	0	25,054	22	26,637	3,321
MULLINVILLE	424	0	0	0	422	44,006	22,230
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0	0
LABETTE 050							
PARSONS	503	0	5,204	0	14,449	29,100	7,354
OSWEGO	504	0	0	0	4,968	7,491	6,474
CHETOPA	505	13,054	846	0	22,745	163,745	-341
LABETTE COUNTY	506	52,835	47,300	0	531	840,380	325,025

TRANSPORTATION FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
HODGEMAN 042								
JETMORE	227	18,216	78,282	110,840	313	207,651	0	39,780
HANSTON	228	108,658	37,728	0	18,219	164,605	5,584	28,000
JACKSON 043								
NORTH JACKSON	335	88,484	136,864	75,000	830	301,178	3,776	93,920
HOLTON	336	20,420	154,592	0	5,584	180,596	0	90,268
MAYETTA	337	140,179	174,060	65,136	6,391	385,766	9,028	118,930
JEFFERSON 044								
VALLEY FALLS	338	88,513	84,047	27,000	5,348	204,908	1,383	50,300
JEFFERSON COUNTY NORTH	339	16,956	87,080	0	61,216	165,252	25,291	53,181
JEFFERSON WEST	340	69,411	149,940	35,000	3,157	257,508	35,077	82,760
OSKALOOSA PUBLIC SCHOOLS	341	6,225	94,399	55,000	3,812	159,436	15,000	62,374
MCLOUTH	342	147,121	81,847	0	3,850	232,818	9,075	38,994
PERRY PUBLIC SCHOOLS	343	43,647	186,295	76,000	10,890	316,832	21,704	121,844
JEWELL 045								
WHITE ROCK	104	67,347	88,507	55,000	0	210,854	13,040	46,781
MANKATO	278	138,657	58,785	53,000	3,381	253,823	1,000	52,445
JEWELL	279	86,138	55,266	62,000	0	203,404	0	27,614
JOHNSON 046								
BLUE VALLEY	229	42,180	738,954	315,000	0	1,096,134	0	0
SPRING HILL	230	59,591	125,729	20,000	3,089	208,409	0	67,756
GARDNER-EDGERTON-ANTIOCH	231	54,861	203,306	12,148	53,199	323,514	0	5,565
DESOTO	232	104,846	301,848	60,000	20,170	486,864	51,363	8,584
OLATHE	233	25,392	329,462	670,000	0	1,024,854	860,607	0
SHAWNEE MISSION PUBLIC SCHOO	512	453,563	1,270,787	280,000	30	2,004,390	44,439	0
KEARNY 047								
LAKIN	215	189,337	106,286	71,767	30,116	397,506	0	72,570
DEERFIELD	216	53,789	37,769	70,037	28,067	189,662	11,564	29,577
KINGMAN 048								
KINGMAN	331	56,812	213,728	93,495	5,599	369,634	2,819	134,337
CUNNINGHAM	332	121,385	92,177	60,000	24,322	298,884	3,200	61,226
KIOWA 049								
GREENSBURG	422	17,570	42,734	0	157	60,461	4,085	21,875
MULLINVILLE	424	26,214	27,956	15,500	20,996	90,666	0	40,201
HAVILAND PUBLIC SCHOOLS	474	66,085	25,529	17,000	5,661	114,275	0	34,240
LABETTE 050								
PARSONS	503	9,621	31,264	20,000	1,731	62,616	0	4,313
OSWEGO	504	10,212	34,072	41,595	8,506	94,385	0	35,140
CHETOPA	505	0	12,458	40,876	0	53,334	9,743	0
LABETTE COUNTY	506	240,006	406,218	63,560	137,495	847,279	45,494	304,388

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
HODGEMAN 042								
JETMORE	227	16,496	0	0	7,712	0	110,040	10,570
HANSTON	228	0	0	0	298	0	0	29,362
JACKSON 043								
NORTH JACKSON	335	0	57,309	6,030	2,157	0	0	44,941
HOLTON	336	0	0	0	5,147	0	0	34,443
MAYETTA	337	0	0	0	3,018	0	65,385	40,348
JEFFERSON 044								
VALLEY FALLS	338	0	0	4,288	8,415	0	29,920	21,060
JEFFERSON COUNTY NORTH	339	5,741	0	3,404	1,100	1,514	0	17,722
JEFFERSON WEST	340	3,170	26,060	9,889	8,257	0	2,000	40,828
OSKALOOSA PUBLIC SCHOOLS	341	0	0	3,702	4,264	353	83,257	21,591
MCLOUTH	342	0	0	5,828	8,915	0	20,000	35,994
PERRY PUBLIC SCHOOLS	343	0	0	9,985	10,855	0	30,500	100,115
JEWELL 045								
WHITE ROCK	104	0	38,000	0	3,482	0	0	32,210
MANKATO	278	0	17,500	0	2,500	0	0	26,100
JEWELL	279	0	0	4,374	2,480	1,076	0	26,961
JOHNSON 046								
BLUE VALLEY	229	996,722	0	0	0	0	0	98,773
SPRING HILL	230	24,640	5,499	0	13,210	0	21,893	29,673
GARDNER-EDGERTON-ANTIOCH	231	220,819	0	0	0	576	0	29,217
DESOTO	232	262,949	21,267	8,487	995	0	0	55,049
OLATHE	233	0	0	0	0	0	0	182,996
SHAWNEE MISSION PUBLIC SCHOO	512	1,355,967	0	5,857	0	0	0	96,846
KEARNY 047								
LAKIN	215	0	0	10,985	2,790	0	40,186	49,003
DEERFIELD	216	0	0	0	2,298	0	12,422	26,110
KINGMAN 048								
KINGMAN	331	0	73,892	21,880	5,678	0	0	76,978
CUNNINGHAM	332	287	0	0	7,444	0	26,527	56,571
KIOWA 049								
GREENSBURG	422	0	0	2,483	6,249	1,746	0	9,808
MULLINVILLE	424	0	0	0	4,940	0	0	15,415
HAVILAND PUBLIC SCHOOLS	474	0	3,552	0	768	0	0	10,418
LABETTE 050								
PARSONS	503	48,443	0	0	0	0	0	7,864
OSWEGO	504	0	0	3,266	1,780	0	13,695	15,338
CHETOPA	505	0	0	778	845	0	80,710	11,255
LABETTE COUNTY	506	0	79,655	27,337	6,980	0	0	121,214

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EX- PENDITURES 7-1-87 TO 6-30-88	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-88	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-87	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
HODGEMAN	042								
JETMORE		227	201,390	6,059	5,662	0	310	30,000	1,052
HANSTON		228	50,247	106,350	89,777	0	4,045	24,000	0
JACKSON	043								
NORTH JACKSON		335	208,941	112,297	78,143	0	8,125	50,000	186
HOLTON		336	129,058	58,743	22	0	0	100,000	0
MAYETTA		337	236,912	140,854	155,601	0	10,961	100,000	9,276
JEFFERSON	044								
VALLEY FALLS		338	119,361	85,542	64,934	0	7,926	93,000	0
JEFFERSON COUNTY NORTH		339	110,041	55,211	9,160	0	14,019	58,000	108
JEFFERSON WEST		340	202,183	55,325	111,976	0	25,976	145,000	0
OSKALOOSA PUBLIC SCHOOLS		341	142,821	16,615	99,747	0	8,208	72,000	0
MCLOUTH		342	116,801	115,217	145,002	0	35,189	120,000	839
PERRY PUBLIC SCHOOLS		343	294,441	22,391	37,141	0	28,164	116,000	10,418
JEWELL	045								
WHITE ROCK		104	140,663	62,191	66,751	0	12,018	50,000	401
MANKATO		278	99,545	134,278	161,994	0	4,304	82,000	2,567
JEWELL		279	62,505	140,899	81,164	3,166	0	60,000	0
JOHNSON	046								
BLUE VALLEY		229	1,095,494	640	82,662	0	556,455	1,000,000	2,788
SPRING HILL		230	164,671	43,738	8,288	0	11,920	320,422	2,000
GARDNER-EDGERTON-ANTIOCH		231	255,877	68,186	369,243	9,522	288,729	376,778	21,130
DESOTO		232	408,695	77,669	197,895	0	268,025	377,688	19
OLATHE		233	993,608	31,251	3,557	0	0	2,852,000	0
SHAWNEE MISSION PUBLIC SCHOO		512	1,508,109	501,281	3,044,689	809,004	6,826,648	8,911,747	42,794
KEARNY	047								
LAKIN		215	191,404	206,072	180,376	0	10,068	40,000	38,556
DEERFIELD		216	81,971	107,691	102,474	0	0	0	54,135
KINGMAN	048								
KINGMAN		331	315,392	54,102	9,327	0	4,075	222,320	0
CUNNINGHAM		332	155,255	142,829	125,948	0	17,148	76,000	3,140
KIOWA	049								
GREENSBURG		422	45,445	15,016	20,781	0	0	45,000	46,951
MULLINVILLE		424	59,956	80,718	41,947	0	0	20,500	2,554
HAVILAND PUBLIC SCHOOLS		474	40,978	65,297	34,015	0	0	25,000	0
LABETTE	050								
PARSONS		503	55,122	7,494	27,769	0	0	250,000	0
OSWEGO		504	71,422	22,963	6,015	0	0	44,789	796
CHETOPA		505	53,304	0	0	0	6,431	39,007	120
LABETTE COUNTY		506	585,299	261,980	134,175	0	20,970	152,439	27,939

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
HODGEMAN	042								
JETMORE		227	37,032	0	0	0	0	0	95
HANSTON		228	117,822	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	186,454	76	0	48	0	0	317
HOLTON		336	108,022	0	0	0	0	0	0
MAYETTA		337	275,838	0	917	26	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	165,860	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	81,287	0	0	0	0	0	481
JEFFERSON WEST		340	202,952	0	0	0	0	0	832
OSKALOOSA PUBLIC SCHOOLS		341	119,958	0	0	0	0	0	0
MCLOUTH		342	301,038	0	0	0	0	0	1,048
PERRY PUBLIC SCHOOLS		343	199,718	0	0	0	0	0	763
JEWELL	045								
WHITE ROCK		104	129,163	0	0	0	0	0	0
MANKATO		278	201,065	1,000	0	0	0	0	0
JEWELL		279	144,330	0	0	0	144	0	0
JOHNSON	046								
BLUE VALLEY		229	1,591,900	5,695	607,661	16,285	0	0	44,721
SPRING HILL		230	342,581	0	0	0	0	926	0
GARDNER-EDGERTON-ANTIOCH		231	1,018,422	0	292,921	2,583	0	0	10,690
DESOTO		232	848,627	37,000	334,471	7,199	0	0	36,200
OLATHE		233	2,055,557	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	20,434,897	0	11,862,112	207,038	117,027	2,531	909,010
KEARNY	047								
LAKIN		215	269,800	0	4,123	0	8,171	0	3,359
DEERFIELD		216	156,609	3,500	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	235,922	1,000	0	1,706	11,207	0	852
CUNNINGHAM		332	222,231	2,122	100	5,567	8,320	0	0
KIOWA	049								
GREENSBURG		422	112,732	497	0	0	0	0	309
MULLINVILLE		424	65,001	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	77,815	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	277,769	0	0	0	0	0	0
OSWEGO		504	52,400	0	399	0	0	0	0
CHETOPA		505	45,358	0	1,723	0	0	0	927
LABETTE COUNTY		506	348,528	1,518	16,698	335	0	0	2,335

SPECIAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	EXPENDITURES CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
HODGEMAN 042								
JETMORE	227	0	0	1,275	0	84,534	85,924	1,100
HANSTON	228	0	0	4,066	25,812	0	29,878	87,944
JACKSON 043								
NORTH JACKSON	335	0	0	7,855	59,087	0	67,578	60,876
HOLTON	336	0	93,498	0	0	6,450	99,948	79
MAYETTA	337	0	0	10,804	94,254	4,759	110,760	165,070
JEFFERSON 044								
VALLEY FALLS	338	0	0	8,993	66,228	0	75,221	90,689
JEFFERSON COUNTY NORTH	339	0	0	17,041	59,800	0	77,822	8,965
JEFFERSON WEST	340	0	0	31,209	113,160	0	145,209	187,740
OSKALOOSA PUBLIC SCHOOLS	341	0	0	11,501	77,800	0	89,304	30,646
MCLOUTH	342	0	0	49,680	0	74,580	126,081	174,999
PERRY PUBLIC SCHOOLS	343	0	0	34,828	129,240	171	164,580	35,210
JEWELL 045								
WHITE ROCK	104	0	0	13,323	34,744	12,946	61,014	60,140
MANKATO	278	0	0	9,294	41,600	2,500	54,397	146,660
JEWELL	279	0	0	2,275	0	31,607	34,027	110,804
JOHNSON 046								
BLUE VALLEY	229	11,043	0	260,086	610,532	24,097	1,580,919	10,901
SPRING HILL	230	0	0	9,670	322,694	0	338,310	9,260
GARDNER-EDGERTON-ANTIOCH	231	2,891	0	40,474	187,787	10,963	556,310	454,112
DESOTO	232	0	0	47,851	117,878	17,558	597,638	243,969
OLATHE	233	0	2,854,015	0	0	0	2,854,015	1,542
SHAWNEE MISSION PUBLIC SCHOO	512	85,391	0	1,662,195	0	341,977	14,880,886	6,096,011
KEARNY 047								
LAKIN	215	0	0	9,246	91,957	85	116,911	132,889
DEERFIELD	216	0	0	22,482	43,480	0	69,412	87,197
KINGMAN 048								
KINGMAN	331	0	0	3,930	198,255	0	217,280	10,692
CUNNINGHAM	332	163	0	17,761	52,100	6,944	93,162	129,869
KIOWA 049								
GREENSBURG	422	0	0	3,946	91,609	0	96,361	16,370
MULLINVILLE	424	0	0	0	23,160	0	23,160	41,841
HAVILAND PUBLIC SCHOOLS	474	0	0	0	23,160	0	23,160	33,855
LABETTE 050								
PARSONS	503	0	0	0	268,417	3,641	272,058	5,711
OSWEGO	504	0	0	5,415	43,708	1,425	50,947	1,453
CHETOPA	505	0	0	6,399	0	36,107	45,558	0
LABETTE COUNTY	506	0	0	34,192	155,261	0	210,540	182,904

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	COUNTY #	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: STATE PAY-MENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMIN-ISTRATION
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	0	0
HANSTON		228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	0	0
HOLTON		336	82,704	566,239	318,168	93,493	80,940	1,141,344	42,040
MAYETTA		337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	0
JEFFERSON WEST		340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0	0
MCLOUTH		342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		104	0	0	0	0	0	0	0
MANKATO		278	0	0	0	0	0	0	0
JEWELL		279	0	0	0	0	0	0	0
JOHNSON	046								
BLUE VALLEY		229	0	0	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0	0	0
DESOTO		232	0	0	0	0	0	0	0
OLATHE		233	662,644	3,047,527	1,238,391	2,854,015	380,523	9,183,100	367,962
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		215	0	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	0	0	0	0	0	0	0
CUNNINGHAM		332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		422	0	0	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	0
OSWEGO		504	0	0	0	0	0	0	0
CHETOPA		505	0	0	0	0	0	0	0
LABETTE COUNTY		506	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
HODGEMAN 042								
JETMORE	227	0	0	0	0	0	0	0
HANSTON	228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	335	0	0	0	0	0	0	0
HOLTON	336	764,749	20,592	11,285	16,984	0	120,660	0
MAYETTA	337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	0	0	0	0	0	0	0
JEFFERSON WEST	340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	0	0	0
MCLOUTH	342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	104	0	0	0	0	0	0	0
MANKATO	278	0	0	0	0	0	0	0
JEWELL	279	0	0	0	0	0	0	0
JOHNSON 046								
BLUE VALLEY	229	0	0	0	0	0	0	0
SPRING HILL	230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	0	0	0	0
DESOTO	232	0	0	0	0	0	0	0
OLATHE	233	6,095,355	91,607	682,204	99,504	2,850	704,657	26,059
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	215	0	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	331	0	0	0	0	0	0	0
CUNNINGHAM	332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	422	0	0	0	0	0	0	0
MULLINVILLE	424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	503	0	0	0	0	0	0	0
OSWEGO	504	0	0	0	0	0	0	0
CHETOPA	505	0	0	0	0	0	0	0
LABETTE COUNTY	506	0	0	0	0	0	0	0

COUNTY NAME # DISTRICT NAME	#	CVDP SPECIAL ED FUND EXPENDITURES OTHER	TOTAL EXPEND- ITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-87	RECEIPTS STATE AID	 OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
HODGEMAN 042								
JETMORE	227	0	0	0	121	1,488	1,500	3,109
HANSTON	228	0	0	0	7,347	774	5,240	13,361
JACKSON 043								
NORTH JACKSON	335	0	0	0	11,168	2,380	3,000	16,548
HOLTON	336	20,849	1,005,107	136,437	3,958	3,038	0	6,996
MAYETTA	337	0	0	0	16,430	3,392	12,000	31,822
JEFFERSON 044								
VALLEY FALLS	338	0	0	0	6,552	0	1,774	8,326
JEFFERSON COUNTY NORTH	339	0	0	0	7,215	2,023	0	9,238
JEFFERSON WEST	340	0	0	0	13,028	3,511	2,250	18,788
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	2,358	714	4,500	7,572
MCLOUTH	342	0	0	0	12,934	1,309	2,378	16,621
PERRY PUBLIC SCHOOLS	343	0	0	0	10,939	2,321	5,000	18,260
JEWELL 045								
WHITE ROCK	104	0	0	0	19,579	714	10,000	30,293
MANKATO	278	0	0	0	8,581	1,607	5,000	15,188
JEWELL	279	0	0	0	4,326	536	1,120	5,982
JOHNSON 046								
BLUE VALLEY	229	0	0	0	37,439	15,592	21,860	74,891
SPRING HILL	230	0	0	0	3,725	4,938	19,249	27,912
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	3,408	5,117	1,284	9,809
DESOTO	232	0	0	0	9,819	6,724	13,712	30,255
OLATHE	233	138,117	8,178,475	1,004,625	19,831	29,512	45,478	94,821
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	400,350	123,157	595,000	1,118,506
KEARNY 047								
LAKIN	215	0	0	0	21,952	3,097	9,632	34,681
DEERFIELD	216	0	0	0	5,616	655	5,000	11,271
KINGMAN 048								
KINGMAN	331	0	0	0	2,824	6,010	7,257	16,091
CUNNINGHAM	332	0	0	0	15,572	1,193	5,000	21,765
KIOWA 049								
GREENSBURG	422	0	0	0	2,073	1,491	3,487	7,051
MULLINVILLE	424	0	0	0	4,730	898	2,100	7,728
HAVILAND PUBLIC SCHOOLS	474	0	0	0	6,413	417	2,000	8,830
LABETTE 050								
PARSONS	503	0	0	0	4,098	6,010	8,232	18,340
OSWEGO	504	0	0	0	797	3,466	923	5,186
CHETOPA	505	0	0	0	603	1,190	632	2,425
LABETTE COUNTY	506	0	0	0	27,383	7,679	38,925	73,987

COUNTY NAME # / DISTRICT NAME	#	DRIVER TRAINING FUND — EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND — EXPENDITURES: OTHER	DRIVER TRAINING FUND — TOTAL EX- EXPENDITURES 7-1-87 TO 6-30-88	DRIVER TRAINING FUND — TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND — TREASURER'S BALANCE 7-1-87	FOOD SERVICE FUND — RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND — RECEIPTS: FEDERAL AID
HODGEMAN 042								
JETMORE	227	1,205	858	1,363	1,546	109	20,857	26,296
HANSTON	228	1,945	78	2,023	11,888	21,362	15,722	11,875
JACKSON 043								
NORTH JACKSON	335	2,240	609	2,849	13,694	27,843	61,036	30,469
HOLTON	336	3,835	0	3,835	8,161	20,749	77,540	46,130
MAYETTA	337	14,057	1,542	15,599	16,223	89,974	90,023	87,371
JEFFERSON 044								
VALLEY FALLS	338	1,350	318	1,668	6,630	33,728	36,440	32,248
JEFFERSON COUNTY NORTH	339	3,870	2,516	6,386	2,852	10,146	34,885	31,881
JEFFERSON WEST	340	5,628	1,399	7,028	11,760	69,819	111,735	40,446
OSKALOOSA PUBLIC SCHOOLS	341	1,323	406	1,729	5,043	24,707	63,516	0
MCLOUTH	342	0	4,746	4,746	11,875	27,000	70,870	31,541
PERRY PUBLIC SCHOOLS	343	8,782	1,100	9,882	8,378	14,793	114,920	50,449
JEWELL 045								
WHITE ROCK	104	8,001	641	8,642	21,652	15,402	18,925	20,841
MANKATO	278	2,432	2,434	4,866	10,322	20,408	29,305	20,275
JEWELL	279	1,301	437	1,738	4,044	31,190	27,212	21,099
JOHNSON 046								
BLUE VALLEY	229	20,745	7,568	28,314	46,077	119,208	901,322	131,542
SPRING HILL	230	14,136	4,656	18,793	9,120	23,684	167,164	40,926
GARDNER-EDGERTON-ANTIOCH	231	5,475	1,890	7,365	2,444	117,253	287,441	87,906
DESOTO	232	7,400	3,313	10,713	19,542	52,674	144,040	51,702
OLATHE	233	47,771	36,130	83,901	10,120	802	1,720,348	467,336
SHAWNEE MISSION PUBLIC SCHOO	512	608,875	72,646	681,520	436,907	460,863	2,766,601	871,450
KEARNY 047								
LAKIN	215	8,871	2,313	11,184	20,497	70,422	74,111	49,869
DEERFIELD	216	5,940	171	6,111	5,160	20,273	20,403	22,662
KINGMAN 048								
KINGMAN	331	10,965	3,020	13,985	2,106	54,918	147,088	89,374
CUNNINGHAM	332	5,100	1,159	6,259	15,306	32,990	47,170	26,803
KIOWA 049								
GREENSBURG	422	4,509	2,536	7,044	7	7,956	59,960	29,948
MULLINVILLE	424	2,893	153	3,046	4,677	13,006	15,198	10,137
HAVILAND PUBLIC SCHOOLS	474	1,933	120	2,053	6,777	37,474	15,294	18,643
LABETTE 050								
PARSONS	503	8,592	3,618	12,210	6,130	107,938	176,755	134,791
OSWEGO	504	650	2,467	3,117	2,069	8,920	42,529	36,583
CHETOPA	505	2,200	225	2,425	0	137	24,679	38,613
LABETTE COUNTY	506	37,014	10,148	47,162	26,825	102,138	173,681	100,309

FOOD SERVICE FUND

		RECEIPTS				EXPENDITURES		
COUNTY NAME # DISTRICT NAME	#	STATE AID	TRANSFER FROM GEN. FUND	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
HODGEMAN 042								
JETMORE	227	2,922	40,000	16,619	106,303	0	38,436	34,445
HANSTON	228	1,056	2,000	21,602	79,617	0	18,677	23,000
JACKSON 043								
NORTH JACKSON	335	3,701	5,000	28,566	154,617	0	37,608	63,402
HOLTON	336	3,690	0	12,067	168,122	0	66,475	76,845
MAYETTA	337	14,508	7,000	3,103	241,979	0	84,489	103,102
JEFFERSON 044								
VALLEY FALLS	338	3,908	14,000	0	139,719	0	38,537	49,946
JEFFERSON COUNTY NORTH	339	2,736	23,000	176	122,344	0	34,996	63,826
JEFFERSON WEST	340	5,286	25,000	283	249,570	4,044	55,055	84,769
OSKALOOSA PUBLIC SCHOOLS	341	45,538	16,500	58	150,319	0	44,290	69,485
MCLOUTH	342	7,521	0	1,832	147,572	0	43,796	56,838
PERRY PUBLIC SCHOOLS	343	5,559	0	1,546	187,261	0	73,421	82,507
JEWELL 045								
WHITE ROCK	104	1,433	25,000	26	81,706	0	22,458	28,359
MANKATO	278	2,454	20,000	10,248	113,770	0	35,730	41,874
JEWELL	279	0	25,000	8	104,502	0	23,906	80,595
JOHNSON 046								
BLUE VALLEY	229	29,350	0	30,244	1,311,668	0	413,806	663,952
SPRING HILL	230	7,179	0	7,831	254,734	17,553	64,157	104,776
GARDNER-EDGERTON-ANTIOCH	231	10,215	0	10,404	463,879	20,000	118,655	174,487
DESOTO	232	6,539	5,000	27,958	288,792	12,664	81,816	124,879
OLATHE	233	57,589	0	5,918	2,251,988	127,225	304,131	1,255,816
SHAWNEE MISSION PUBLIC SCHOO	512	131,920	0	1,001,622	5,240,474	50,685	2,147,065	2,058,893
KEARNY 047								
LAKIN	215	3,499	50,000	7,449	258,850	0	69,138	74,232
DEERFIELD	216	1,784	0	15,584	83,786	0	19,919	29,529
KINGMAN 048								
KINGMAN	331	8,309	67,508	4,577	371,774	10,870	100,623	141,482
CUNNINGHAM	332	2,405	35,000	5,091	169,547	9,500	43,040	46,454
KIOWA 049								
GREENSBURG	422	2,685	8,000	4,432	112,976	0	42,478	41,224
MULLINVILLE	424	878	18,000	8,626	65,845	0	15,772	12,708
HAVILAND PUBLIC SCHOOLS	474	1,140	22,000	85	94,394	0	22,961	29,828
LABETTE 050								
PARSONS	503	10,047	0	40,137	489,668	0	157,379	165,835
OSWEGO	504	2,974	26,964	1,271	119,241	0	36,705	32,724
CHETOPA	505	2,206	11,472	275	77,382	0	32,291	35,908
LABETTE COUNTY	506	8,736	55,844	14,887	455,394	28,958	85,338	133,101

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88
HODGEMAN 042							
JETMORE	227	0	1,180	186	8,095	17,721	94,980
HANSTON	228	8,990	2,181	86	1,820	6,048	60,802
JACKSON 043							
NORTH JACKSON	335	18,985	0	0	2,914	16,678	184,612
HOLTON	336	0	0	0	0	5,152	148,472
MAYETTA	337	0	3,741	805	0	4,532	196,649
JEFFERSON 044							
VALLEY FALLS	338	0	2,080	0	3,447	11,294	104,646
JEFFERSON COUNTY NORTH	339	6,996	0	1,535	2,800	7,408	117,661
JEFFERSON WEST	340	12,502	1,884	4,700	7,287	20,967	190,709
OSKALOOSA PUBLIC SCHOOLS	341	0	0	4,828	4,006	3,578	126,182
MCLOUTH	342	0	10,087	4,820	5,270	12,581	182,842
PERRY PUBLIC SCHOOLS	343	563	0	2,687	5,200	11,514	175,894
JEWELL 045							
WHITE ROCK	104	15,215	620	0	0	1,866	60,518
MANKATO	278	0	1,362	0	0	2,817	80,980
JEWELL	279	0	74	0	3,876	11,152	69,180
JOHNSON 046							
BLUE VALLEY	229	0	0	78,155	0	64,889	1,215,888
SPRING HILL	230	28,905	12,046	0	0	9,897	281,888
GARDNER-EDGERTON-ANTIOCH	231	0	0	20,851	1,069	28,563	858,128
DESOTO	232	0	9,085	0	0	7,228	284,622
OLATHE	233	112,878	3,380	0	8,774	110,458	2,281,804
SHAWNEE MISSION PUBLIC SCHOO	512	167,657	108,881	11,587	288,651	164,895	4,988,264
KEARNY 047							
LAKIN	215	10,464	1,645	8,414	26,770	18,352	209,015
DEERFIELD	216	2,685	3,813	687	5,663	8,954	66,238
KINGMAN 048							
KINGMAN	331	22,185	2,988	7,825	28,460	27,798	383,718
CUNNINGHAM	332	9,205	1,520	0	0	5,683	115,702
KIOWA 049							
GREENSBURG	422	5,695	550	0	4,867	8,954	103,777
MULLINVILLE	424	1,758	2,449	1,658	3,982	10,961	49,288
HAVILAND PUBLIC SCHOOLS	474	0	0	486	0	4,077	57,597
LABETTE 050							
PARSONS	503	628	6,664	8,228	10,164	24,621	372,914
OSWEGO	504	10,907	0	1,550	0	6,209	108,895
CHETOPA	505	0	1,161	0	2,878	5,144	77,882
LABETTE COUNTY	506	39,288	5,429	1,798	16,581	21,109	851,501

COUNTY NAME # DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
HODGEMAN 042							
JETMORE	227	11,328	0	0	0	0	0
HANSTON	228	12,815	0	0	0	0	0
JACKSON 043							
NORTH JACKSON	335	20,005	0	0	0	0	0
HOLTON	336	19,650	0	0	0	0	0
MAYETTA	337	45,330	0	0	0	0	0
JEFFERSON 044							
VALLEY FALLS	338	35,073	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	4,603	0	0	0	0	0
JEFFERSON WEST	340	58,060	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	24,137	0	0	0	0	0
MCLOUTH	342	14,730	0	0	0	0	0
PERRY PUBLIC SCHOOLS	343	11,367	0	0	0	0	0
JEWELL 045							
WHITE ROCK	104	13,187	0	0	0	0	0
MANKATO	278	32,787	0	0	0	0	0
JEWELL	279	85,398	0	0	0	0	0
JOHNSON 046							
BLUE VALLEY	229	95,785	0	0	0	0	0
SPRING HILL	230	22,901	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	105,251	470	2,270	2,740	2,289	451
DESOTO	232	54,170	0	0	0	0	0
OLATHE	233	50,604	82,920	452,240	535,160	263,499	271,661
SHAWNEE MISSION PUBLIC SCHOO	512	252,211	58,371	335,903	394,274	280,457	113,816
KEARNY 047							
LAKIN	215	49,335	0	0	0	0	0
DEERFIELD	216	17,536	907	0	907	907	0
KINGMAN 048							
KINGMAN	331	38,056	0	0	0	0	0
CUNNINGHAM	332	53,845	0	0	0	0	0
KIOWA 049							
GREENSBURG	422	9,199	0	0	0	0	0
MULLINVILLE	424	16,562	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	36,997	0	0	0	0	0
LABETTE 050							
PARSONS	503	116,754	0	0	0	0	0
OSWEGO	504	11,146	0	0	0	0	0
CHETOPA	505	0	0	0	0	0	0
LABETTE COUNTY	506	104,093	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
HODGEMAN 042						
JETMORE	227	0	0	0	0	0
HANSTON	228	0	0	0	0	0
JACKSON 043						
NORTH JACKSON	335	0	0	0	0	0
HOLTON	336	0	0	0	0	0
MAYETTA	337	0	0	0	0	0
JEFFERSON 044						
VALLEY FALLS	338	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	0	0	0	0	0
JEFFERSON WEST	340	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	0
MCLOUTH	342	0	0	0	0	0
PERRY PUBLIC SCHOOLS	343	0	0	0	0	0
JEWELL 045						
WHITE ROCK	104	0	0	0	0	0
MANKATO	278	0	0	0	0	0
JEWELL	279	0	0	0	0	0
JOHNSON 046						
BLUE VALLEY	229	0	0	0	0	0
SPRING HILL	230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	0	0
DESOTO	232	0	0	0	0	0
OLATHE	233	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	0	0
KEARNY 047						
LAKIN	215	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0
KINGMAN 048						
KINGMAN	331	0	0	0	0	0
CUNNINGHAM	332	0	0	0	0	0
KIOWA 049						
GREENSBURG	422	0	0	0	0	0
MULLINVILLE	424	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0
LABETTE 050						
PARSONS	503	0	0	0	0	0
OSWEGO	504	0	0	0	0	0
CHETOPA	505	0	0	0	0	0
LABETTE COUNTY	506	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
HODGEMAN 042								
JETMORE	227	0	0	0	0	0	0	0
HANSTON	228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	335	0	0	0	0	0	0	0
HOLTON	336	0	0	0	0	0	0	0
MAYETTA	337	3,699	6,993	10,000	0	20,692	13,986	6,706
JEFFERSON 044								
VALLEY FALLS	338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	1,300	2,872	2,000	0	6,172	5,743	429
JEFFERSON WEST	340	13,224	5,372	10,300	0	28,896	10,960	17,936
OSKALOOSA PUBLIC SCHOOLS	341	5,368	3,045	0	0	8,413	7,625	788
MCLOUTH	342	1,556	2,365	2,000	0	5,921	4,393	1,528
PERRY PUBLIC SCHOOLS	343	419	1,720	0	0	2,139	1,720	419
JEWELL 045								
WHITE ROCK	104	0	0	0	0	0	0	0
MANKATO	278	0	0	0	0	0	0	0
JEWELL	279	0	2,632	9,000	0	11,632	6,221	5,411
JOHNSON 046								
BLUE VALLEY	229	0	0	0	0	0	0	0
SPRING HILL	230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	0	9,067	31,000	20	40,087	20,581	19,506
DESOTO	232	6,001	544	0	0	6,545	3,339	3,206
OLATHE	233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	9,910	21,000	0	30,910	19,168	11,742
KEARNY 047								
LAKIN	215	0	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	331	0	4,013	7,500	0	11,513	7,978	3,535
CUNNINGHAM	332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	422	0	0	0	0	0	0	0
MULLINVILLE	424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	503	0	12,764	14,313	0	27,077	27,077	0
OSWEGO	504	1,218	1,095	2,392	463	5,168	3,558	1,610
CHETOPA	505	0	0	0	0	0	0	0
LABETTE COUNTY	506	1,000	2,733	4,500	125	8,358	6,378	1,980

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # DISTRICT NAME	#	TOTAL PUPILS TRANS- PORTED	RESIDING		RESIDING		ATTENDING	
			LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
HODGEMAN 042								
JETMORE	227	117	12	105	4	113	117	0
HANSTON	228	69	10	59	9	60	69	0
JACKSON 043								
NORTH JACKSON	335	463	16	447	12	451	463	0
HOLTON	336	447	47	400	13	434	447	0
MAYETTA	337	674	177	497	4	670	674	0
JEFFERSON 044								
VALLEY FALLS	338	297	84	213	32	265	297	0
JEFFERSON COUNTY NORTH	339	326	31	295	14	312	310	16
JEFFERSON WEST	340	508	13	495	4	504	508	0
OSKALOOSA PUBLIC SCHOOLS	341	340	48	292	2	338	340	0
MCLOUTH	342	336	46	290	8	328	336	0
PERRY PUBLIC SCHOOLS	343	613	104	509	3	610	613	0
JEWELL 045								
WHITE ROCK	104	131	2	129	0	131	131	0
MANKATO	278	149	35	114	30	119	149	0
JEWELL	279	140	19	121	17	123	140	0
JOHNSON 046								
BLUE VALLEY	229	6,263	3,019	3,244	0	6,263	6,263	0
SPRING HILL	230	704	179	525	11	693	704	0
GARDNER-EDGERTON-ANTIOCH	231	1,045	168	877	0	1,045	1,045	0
DESOTO	232	1,457	218	1,239	5	1,452	1,457	0
OLATHE	233	3,411	2,275	1,136	2	3,409	3,411	0
SHAWNEE MISSION PUBLIC SCHOO	512	5,825	412	5,413	0	5,825	5,825	0
KEARNY 047								
LAKIN	215	194	48	146	6	[illegible]	194	0
DEERFIELD	216	125	71	54	5	120	125	0
KINGMAN 048								
KINGMAN	331	610	127	483	55	555	[illegible]	71
CUNNINGHAM	332	190	19	171	19	171	190	0
KIOWA 049								
GREENSBURG	422	64	0	64	2	62	64	0
MULLINVILLE	424	53	6	47	12	41	53	0
HAVILAND PUBLIC SCHOOLS	474	47	5	42	5	42	47	0
LABETTE 050								
PARSONS	503	124	46	78	8	116	113	11
OSWEGO	504	324	256	68	63	261	324	0
CHETOPA	505	94	65	29	0	94	94	0
LABETTE COUNTY	506	1,303	107	1,196	223	1,080	1,303	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	ACTIVITY	BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	MILES	PRIVATELY OWNED ROUTES	MILES	BUS DRIVERS NO. OF DRIVERS	AVERAGE MONTHLY SALARY
HODGEMAN	042									
JETMORE		227	104,089	3,042	9	114,838	0	0	11	435
HANSTON		228	65,909	6,805	5	57,476	0	0	4	397
JACKSON	043									
NORTH JACKSON		335	179,554	15,540	12	130,389	0	0	10	853
HOLTON		336	164,329	2,356	12	108,594	0	0	15	649
MAYETTA		337	207,735	15,667	15	141,691	0	0	14	584
JEFFERSON	044									
VALLEY FALLS		338	92,580	9,152	8	64,184	0	0	6	836
JEFFERSON COUNTY NORTH		339	99,413	19,510	7	86,473	0	0	6	556
JEFFERSON WEST		340	197,176	15,488	16	102,094	0	0	16	464
OSKALOOSA PUBLIC SCHOOLS		341	111,833	19,163	8	68,986	0	0	8	603
MCLOUTH		342	91,945	14,074	6	53,496	0	0	12	521
PERRY PUBLIC SCHOOLS		343	263,775	25,968	16	152,000	0	0	12	742
JEWELL	045									
WHITE ROCK		104	115,450	9,921	6	81,396	0	0	8	453
MANKATO		278	88,068	10,712	12	94,079	0	0	8	695
JEWELL		279	71,608	6,727	6	69,245	0	0	13	499
JOHNSON	046									
BLUE VALLEY		229	1,095,494	0	0	0	124	862,126	73	640
SPRING HILL		230	163,115	17,112	21	90,499	0	0	13	758
GARDNER-EDGERTON-ANTIOCH		231	238,734	17,044	0	0	21	140,365	23	500
DESOTO		232	350,345	31,582	1	1,092	34	238,360	18	566
OLATHE		233	942,749	50,853	0	0	124	550,215	90	410
SHAWNEE MISSION PUBLIC SCHOO		512	1,503,109	0	0	0	202	903,478	156	600
KEARNY	047									
LAKIN		215	148,274	28,296	10	133,217	0	0	9	451
DEERFIELD		216	58,340	25,676	3	37,454	0	0	6	300
KINGMAN	048									
KINGMAN		331	264,150	37,306	20	298,247	0	0	16	550
CUNNINGHAM		332	111,277	30,162	17	138,331	0	0	12	390
KIOWA	049									
GREENSBURG		422	44,883	11,273	3	31,968	0	0	3	439
MULLINVILLE		424	50,127	11,426	5	44,349	0	0	5	355
HAVILAND PUBLIC SCHOOLS		474	37,076	19,006	6	38,414	0	0	3	933
LABETTE	050									
PARSONS		503	39,863	14,026	0	0	7	33,972	5	0
OSWEGO		504	61,559	8,527	13	63,124	0	0	5	500
CHETOPA		505	20,100	4,522	4	21,580	1	2,670	4	434
LABETTE COUNTY		506	526,548	24,791	32	458,435	0	0	32	798

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
HODGEMAN 042									
JETMORE	227	12	117	0	0	0	0	0	0
HANSTON	228	7	69	0	0	0	0	0	0
JACKSON 043									
NORTH JACKSON	335	14	463	0	0	0	0	0	0
HOLTON	336	15	447	0	0	0	0	0	0
MAYETTA	337	17	674	0	0	0	0	0	0
JEFFERSON 044									
VALLEY FALLS	338	9	297	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	7	321	1	5	0	0	0	0
JEFFERSON WEST	340	20	308	1	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	10	840	0	0	0	0	0	0
MCLOUTH	342	6	386	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	343	12	618	0	0	0	0	0	0
JEWELL 045									
WHITE ROCK	104	9	131	0	0	0	0	0	0
MANKATO	278	13	149	0	0	0	0	0	0
JEWELL	279	10	140	0	0	0	0	0	0
JOHNSON 046									
BLUE VALLEY	229	0	0	66	6,263	0	0	0	0
SPRING HILL	230	14	704	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	16	1,045	0	0	0	0
DESOTO	232	1	12	15	1,445	0	0	0	0
OLATHE	233	0	0	90	3,411	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	79	5,825	0	0	0	0
KEARNY 047									
LAKIN	215	12	194	0	0	0	0	0	0
DEERFIELD	216	7	125	0	0	0	0	0	0
KINGMAN 048									
KINGMAN	331	29	610	0	0	0	0	0	0
CUNNINGHAM	332	15	190	0	0	0	0	0	0
KIOWA 049									
GREENSBURG	422	6	64	0	0	0	0	0	0
MULLINVILLE	424	6	51	0	0	0	0	2	2
HAVILAND PUBLIC SCHOOLS	474	4	47	0	0	0	0	0	0
LABETTE 050									
PARSONS	503	0	0	3	124	0	0	0	0
OSWEGO	504	5	324	0	0	0	0	0	0
CHETOPA	505	4	94	0	0	0	0	0	0
LABETTE COUNTY	506	40	1,303	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SEPT. 20, 1987 FTE ENROLLMENT TOTAL	GRADUATES (1988) TOTAL	DROPOUTS (1987-88) BOYS	DROPOUTS (1987-88) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
LANE	051											
HEALY PUBLIC SCHOOLS		468	117.0	9	3	0	5	0	1.0	0.0	0.0	0.0
DIGHTON		482	367.0	20	1	2	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH	052											
FT LEAVENWORTH		207	0.0	0	0	0	0	35	0.0	3.0	0.0	0.0
EASTON		449	638.0	37	1	7	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH		453	4,231.2	326	21	15	45	24	17.0	2.0	0.0	0.0
BASEHOR-LINWOOD		458	1,150.6	113	10	6	0	66	0.0	2.0	0.0	0.0
TONGANOXIE		464	1,251.0	92	12	10	0	94	0.0	2.0	0.0	0.0
LANSING		469	1,461.5	102	1	10	47	89	4.0	3.0	0.0	0.0
LINCOLN	053											
LINCOLN		298	401.0	15	3	4	0	0	0.0	0.0	0.0	0.0
SYLVAN GROVE		299	208.5	9	0	1	0	18	0.0	1.0	0.0	0.0
LINN	054											
PLEASANTON		344	412.0	20	0	0	0	21	0.0	1.0	0.0	0.0
JAYHAWK		346	544.0	47	1	2	0	20	0.0	1.0	0.0	0.0
PRAIRIE VIEW		362	708.4	65	3	3	20	0	2.0	0.0	0.0	0.0
LOGAN	055											
OAKLEY		274	472.6	33	1	3	0	0	0.0	0.0	0.0	0.0
TRIPLAINS		275	108.5	5	0	0	0	0	0.0	0.0	0.0	0.0
LYON	056											
NORTH LYON COUNTY		251	608.2	47	2	3	95	0	5.0	0.0	7.0	0.0
SOUTHERN LYON COUNTY		252	481.5	47	2	2	32	0	2.0	0.0	0.0	0.0
EMPORIA		253	4,460.5	275	34	28	441	397	21.0	14.0	0.0	1.0
MARION	057											
CENTRE		397	294.5	25	1	0	18	24	1.0	1.0	0.0	0.0
PEABODY-BURNS		398	412.5	28	4	2	39	67	4.0	3.0	4.0	1.0
MARION		408	537.0	36	5	10	62	33	2.0	1.0	0.0	1.0
DURHAM-HILLSBORO-LEHIGH		410	596.7	48	2	2	0	48	0.0	1.0	0.0	0.0
GOESSEL		411	248.7	18	1	1	0	0	0.0	0.0	0.0	0.0
MARSHALL	058											
MARYSVILLE		364	981.1	88	13	3	52	172	2.0	3.0	2.4	0.0
VERMILLION		380	599.0	51	0	2	0	0	0.0	0.0	0.0	0.0
AXTELL		488	326.5	34	2	0	30	22	3.0	2.0	1.0	0.0
VALLEY HEIGHTS		498	392.2	32	0	0	0	27	0.0	2.0	0.0	0.0
MCPHERSON	059											
LINDSBORG		400	796.6	45	3	2	0	0	0.0	0.0	0.0	0.0
MCPHERSON		418	2,285.3	181	8	16	0	143	0.0	5.0	0.0	0.0
CANTON-GALVA		419	384.5	18	2	3	0	20	0.0	1.0	0.0	0.0
MOUNDRIDGE		423	426.0	27	1	0	21	1	1.0	0.5	1.5	0.0
INMAN		448	386.5	31	1	1	0	0	0.0	0.0	0.0	0.0

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	 SEC	 SUPPLIES ELEM	 SEC	 ADA ELEM	 SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	 CONTRACTUAL SERVICES
LANE	051									
HEALY PUBLIC SCHOOLS		468	650	0	0	0	0	0	40,568	8,016
DIGHTON		482	0	0	0	0	0	0	43,600	12,717
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	2,340	0	798	0	6	144,849	6,894
EASTON		449	0	0	0	0	0	0	78,472	20,583
LEAVENWORTH		453	15,975	1,920	0	300	14	2	365,345	23,358
BASEHOR-LINWOOD		458	0	4,195	0	5,232	0	26	86,480	21,498
TONGANOXIE		464	0	5,392	0	715	0	5	115,355	8,467
LANSING		469	4,722	8,385	355	3,181	4	22	154,608	8,804
LINCOLN	053									
LINCOLN		298	0	0	0	0	0	0	68,398	5,318
SYLVAN GROVE		299	0	1,104	0	202	0	1	43,830	3,500
LINN	054									
PLEASANTON		344	0	4,306	0	1,188	0	5	62,886	3,298
JAYHAWK		346	0	2,042	0	85	0	3	83,042	0
PRAIRIE VIEW		362	4,421	0	0	0	2	0	102,330	13,778
LOGAN	055									
OAKLEY		274	0	0	0	0	0	0	84,604	14,326
TRIPLAINS		275	0	0	0	0	0	0	56,437	5,610
LYON	056									
NORTH LYON COUNTY		251	9,644	0	622	0	11	0	92,224	8,274
SOUTHERN LYON COUNTY		252	2,250	0	0	0	2	0	83,796	10,114
EMPORIA		253	12,633	31,499	550	29	33	44	378,784	41,689
MARION	057									
CENTRE		397	1,680	1,740	179	0	1	4	62,193	8,474
PEABODY-BURNS		398	6,514	4,274	319	712	4	14	77,836	5,452
MARION		408	5,081	3,394	606	623	9	6	62,344	4,411
DURHAM-HILLSBORO-LEHIGH		410	0	5,954	0	533	0	12	61,323	9,958
GOESSEL		411	0	0	0	0	0	0	39,914	10,673
MARSHALL	058									
MARYSVILLE		364	7,616	9,646	208	100	8	17	101,413	18,695
VERMILLION		380	0	0	0	0	0	0	64,425	5,246
AXTELL		488	2,711	2,046	45	1,206	2	1	59,178	7,152
VALLEY HEIGHTS		498	0	8,108	0	1,344	0	12	64,136	12,908
MCPHERSON	059									
LINDSBORG		400	0	0	0	0	0	0	131,498	18,177
MCPHERSON		418	0	12,909	0	9,718	0	12	224,607	49,693
CANTON-GALVA		419	0	2,908	0	395	0	2	79,976	11,667
MOUNDRIDGE		423	2,516	0	78	0	1	0	57,688	9,628
INMAN		448	0	0	0	0	0	0	35,309	21,382

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
LANE 051								
HEALY PUBLIC SCHOOLS	468	20,299	60,083	9,000	0	292,405	17,129	0
DIGHTON	482	26,117	82,436	69,000	0	703,944	11,761	40,000
LEAVENWORTH 052								
FT LEAVENWORTH	207	23,142	174,005	202,407	112,254	2,351,150	42,992	48,503
EASTON	449	29,987	128,962	113,439	12,948	914,074	26,823	90,670
LEAVENWORTH	453	77,805	466,500	618,386	0	6,081,305	39,508	434,229
BASEHOR-LINWOOD	458	19,640	127,618	103,257	2,294	1,087,825	50,743	72,203
TONGANOXIE	464	29,734	153,556	178,876	47,443	2,146,968	94,971	78,614
LANSING	469	32,202	195,694	154,544	0	1,831,193	109,055	42,423
LINCOLN 053								
LINCOLN	298	16,693	98,409	77,202	2,415	784,565	9,875	54,247
SYLVAN GROVE	299	8,806	56,136	50,355	0	438,899	0	16,268
LINN 054								
PLEASANTON	344	7,805	74,061	71,637	0	662,293	0	17,114
JAYHAWK	346	11,002	94,124	80,909	0	859,712	0	37,890
PRAIRIE VIEW	362	11,191	127,291	157,768	51,872	1,481,060	53,898	71,294
LOGAN 055								
OAKLEY	274	23,434	122,364	86,740	0	993,374	0	46,505
TRIPLAINS	275	9,318	71,365	0	0	287,069	0	7,534
LYON 056								
NORTH LYON COUNTY	251	33,770	134,268	135,098	0	1,239,705	29,300	41,333
SOUTHERN LYON COUNTY	252	21,102	115,012	95,766	0	1,048,062	29,771	56,343
EMPORIA	253	67,643	408,116	520,096	72,049	5,960,925	467,120	370,718
MARION 057								
CENTRE	397	24,322	94,989	42,401	0	568,716	17,239	18,753
PEABODY-BURNS	398	27,313	110,001	74,498	0	811,903	0	31,426
MARION	408	37,440	104,203	87,614	0	935,058	15,507	43,439
DURHAM-HILLSBORO-LEHIGH	410	28,202	91,403	90,817	0	906,039	14,343	30,564
GOESSEL	411	15,060	65,647	37,703	0	405,063	6,240	36,639
MARSHALL 058								
MARYSVILLE	364	22,024	142,132	111,720	42,600	1,404,097	142,674	40,521
VERMILLION	380	29,925	99,596	75,000	0	934,699	18,426	49,759
AXTELL	488	23,475	89,805	88,305	0	712,768	54,003	25,013
VALLEY HEIGHTS	498	11,395	88,431	73,559	0	730,135	0	22,654
MCPHERSON 059								
LINDSBORG	400	34,029	176,504	127,135	0	1,316,117	91,359	43,450
MCPHERSON	418	56,726	381,026	282,538	0	3,892,662	249,736	173,964
CANTON-GALVA	419	21,123	112,766	80,552	0	694,469	0	43,999
MOUNDRIDGE	423	47,029	114,337	75,047	1,903	794,312	21,949	68,245
INMAN	448	19,053	95,664	72,570	0	675,040	24,033	21,303

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	612	4,953	4,547	19,394	0	340,042	0
DIGHTON		482	20,333	8,700	5,196	25,223	7,019	972,064	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	31,392	73,645	26,209	118,718	60,081	3,259,091	0
EASTON		449	40,504	30,270	17,547	45,696	44,413	1,894,422	0
LEAVENWORTH		453	109,567	12,322	76,204	234,074	140,513	7,026,900	0
BASEHOR-LINWOOD		458	45,082	20,962	32,027	42,649	47,624	2,393,444	0
TONGANOXIE		464	34,022	37,574	11,506	75,744	41,443	2,747,161	0
LANSING		469	110,114	28,208	54,351	152,941	89,204	2,508,035	0
LINCOLN	053								
LINCOLN		298	0	5,156	14,104	31,236	30,403	1,018,405	0
SYLVAN GROVE		299	11,612	14,221	3,515	10,416	17,529	542,015	0
LINN	054								
PLEASANTON		344	27,072	22,028	3,381	27,736	926	832,987	0
JAYHAWK		346	22,160	6,014	70,769	12,904	0	1,090,360	0
PRAIRIE VIEW		362	36,202	14,620	32,764	186,530	52,950	2,000,976	0
LOGAN	055								
OAKLEY		274	61,212	4,593	10,900	51,434	20,413	1,275,179	0
TRIPLAINS		275	0	4,646	1,424	10,249	3,029	322,751	0
LYON	056								
NORTH LYON COUNTY		251	61,497	16,986	25,700	83,169	12,175	1,645,931	10,042
SOUTHERN LYON COUNTY		252	13,840	21,427	15,513	26,127	44,202	1,343,053	0
EMPORIA		253	0	34,191	87,689	330,756	182,723	8,026,195	0
MARION	057								
CENTRE		397	0	8,777	8,005	37,690	10,606	787,355	0
PEABODY-BURNS		398	0	7,407	22,704	40,403	14,075	1,002,656	0
MARION		408	0	24,838	17,955	80,645	9,181	1,215,087	0
DURHAM-HILLSBORO-LEHIGH		410	1,201	14,028	7,160	73,063	8,900	1,155,295	0
GOESSEL		411	0	0	6,452	11,320	17,071	601,380	0
MARSHALL	058								
MARYSVILLE		364	0	13,387	14,017	71,982	57,092	1,987,690	0
VERMILLION		380	22,251	19,036	15,053	37,743	62,050	1,230,617	0
AXTELL		488	18,974	2,957	8,747	32,605	15,483	759,085	0
VALLEY HEIGHTS		498	0	10,920	4,099	27,618	18,644	895,649	0
MCPHERSON	059								
LINDSBORG		400	60,051	5,932	22,943	43,597	25,289	1,744,073	0
MCPHERSON		418	134,976	10	20,991	141,033	61,494	4,165,406	0
CANTON-GALVA		419	5,030	20,700	6,778	17,948	2,708	872,176	0
MOUNDRIDGE		423	0	11,935	18,322	15,001	25,767	1,032,561	0
INMAN		448	0	15,932	11,656	27,093	20,580	848,995	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE		400 HEALTH			600 PLANT OPERATION	
			OTHER EXPENSES	TOTAL 300 SERIES	SALARIES	OTHER EXPENSES	TOTAL 400 SERIES	SALARIES	CONTRACTUAL SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	556	0	556	20,976	0
DIGHTON		482	0	0	3,871	359	4,230	91,470	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	50,300	1,139	51,439	200,103	5,559
EASTON		449	0	0	7,626	1,187	8,813	69,745	0
LEAVENWORTH		453	0	0	40,232	2,867	43,099	499,072	10,114
BASEHOR-LINWOOD		458	0	0	9,490	752	10,242	101,049	0
TONGANOXIE		464	0	0	22,354	1,155	23,509	211,029	24,245
LANSING		469	0	0	15,732	1,463	17,195	167,095	7,176
LINCOLN	053								
LINCOLN		298	0	0	8,695	199	8,894	85,230	0
SYLVAN GROVE		299	0	0	3,327	462	3,789	81,504	0
LINN	054								
PLEASANTON		344	0	0	3,530	120	3,650	69,307	0
JAYHAWK		346	0	0	1,395	38	1,433	89,307	0
PRAIRIE VIEW		362	0	0	18,415	4,368	22,783	126,714	0
LOGAN	055								
OAKLEY		274	0	0	10,794	155	10,949	100,700	1,118
TRIPLAINS		275	0	0	842	0	842	39,553	0
LYON	056								
NORTH LYON COUNTY		251	0	10,062	4,018	0	4,018	126,103	0
SOUTHERN LYON COUNTY		252	0	0	6,288	2,088	8,376	131,165	0
EMPORIA		253	0	0	64,602	5,478	70,080	567,139	0
MARION	057								
CENTRE		397	0	0	0	0	0	47,102	1,002
PEABODY-BURNS		398	0	0	0	64	64	89,194	9,937
MARION		408	0	0	0	1,239	1,239	77,219	4,733
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	120,957	0
GOESSEL		411	0	0	0	0	0	46,327	0
MARSHALL	058								
MARYSVILLE		364	0	0	0	972	972	170,481	0
VERMILLION		380	0	0	7,900	1,667	9,567	85,205	0
AXTELL		488	0	0	553	0	553	50,333	1,445
VALLEY HEIGHTS		498	0	0	2,061	0	2,061	65,601	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	121	121	102,562	2,734
MCPHERSON		418	0	0	11,012	48	11,060	372,509	8,610
CANTON-GALVA		419	0	0	0	0	0	81,212	0
MOUNDRIDGE		423	0	0	0	157	157	72,672	1,062
INMAN		448	0	0	0	0	0	72,006	0

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	600 PLANT OPERATION UTILITIES	 SUPPLIES AND OTHER	 TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	 CONTRACTUAL SERVICES	 OTHER EXPENSES	 TOTAL 700 SERIES
LANE 051								
HEALY PUBLIC SCHOOLS	468	32,875	8,894	62,745	0	0	0	0
DIGHTON	482	125,457	10,047	227,774	0	29,987	19,836	49,778
LEAVENWORTH 052								
FT LEAVENWORTH	207	183,975	39,717	429,874	68,675	221,676	163,274	453,625
EASTON	449	81,964	18,250	161,961	34,107	9,090	17,941	61,138
LEAVENWORTH	453	377,214	49,446	948,846	269,800	104,462	71,938	446,200
BASEHOR-LINWOOD	458	152,877	29,885	364,611	28,440	26,729	17,554	72,723
TONGANOXIE	464	149,833	11,391	396,498	0	0	39,451	39,451
LANSING	469	141,642	34,188	358,893	54,238	9,375	7,776	71,389
LINCOLN 053								
LINCOLN	298	68,509	18,217	167,836	0	4,020	21,498	25,518
SYLVAN GROVE	299	50,800	2,282	84,616	0	7,672	6,605	14,277
LINN 054								
PLEASANTON	344	41,645	12,648	128,600	0	1,578	8,678	10,256
JAYHAWK	346	106,069	11,397	204,853	6,097	8,538	10,126	24,761
PRAIRIE VIEW	362	217,138	24,078	368,714	47,331	31,253	43,466	122,050
LOGAN 055								
OAKLEY	274	91,562	14,121	287,581	0	4,417	35,002	39,419
TRIPLAINS	275	29,492	12,834	81,879	0	3,087	10,918	14,005
LYON 056								
NORTH LYON COUNTY	251	108,138	25,422	251,643	0	26,767	32,182	58,949
SOUTHERN LYON COUNTY	252	67,498	12,319	211,174	7,441	4,108	24,441	35,990
EMPORIA	253	376,447	139,738	1,083,344	191,936	154,849	85,860	432,645
MARION 057								
CENTRE	397	46,529	9,287	104,648	85	24,182	9,488	33,755
PEABODY-BURNS	398	78,567	17,561	195,259	0	0	33,500	33,500
MARION	408	61,887	14,369	158,128	10,840	18,045	7,443	36,328
DURHAM-HILLSBORO-LEHIGH	410	108,649	13,888	243,494	15,221	6,702	66,334	88,257
GOESSEL	411	39,881	9,811	96,189	0	0	10,911	10,911
MARSHALL 058								
MARYSVILLE	364	82,388	16,291	277,182	27,328	37,831	28,200	93,359
VERMILLION	380	81,469	24,028	198,694	0	0	25,009	25,009
AXTELL	488	57,227	8,606	125,611	0	29,759	10,620	40,379
VALLEY HEIGHTS	498	72,428	27,225	165,834	0	2,100	35,591	37,691
MCPHERSON 059								
LINDSBORG	400	85,782	19,012	210,090	16,898	40,598	18,790	76,286
MCPHERSON	418	152,549	48,147	576,895	87,407	90,681	70,467	248,555
CANTON-GALVA	419	54,588	6,598	142,398	0	0	22,703	22,703
MOUNDRIDGE	423	95,788	15,503	184,937	0	0	60,135	60,135
INMAN	448	46,431	8,624	127,141	0	9,414	7,902	17,316

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
LANE 051								
HEALY PUBLIC SCHOOLS	468	30,835	0	411	12,905	24,556	2,105	70,812
DIGHTON	482	74,020	5,294	1,005	22,849	0	0	103,198
LEAVENWORTH 052								
FT LEAVENWORTH	207	230,510	15,944	3,498	37,269	8,392	559	294,167
EASTON	449	95,864	7,300	2,424	18,592	37,494	0	161,212
LEAVENWORTH	453	574,275	62,909	14,842	122,100	291,989	400	1,066,478
BASEHOR-LINWOOD	458	180,645	9,060	3,920	40,864	121,678	0	350,065
TONGANOXIE	464	214,867	17,285	4,000	54,414	178,196	2,680	466,895
LANSING	469	180,006	11,040	2,629	22,041	155,949	3,028	380,101
LINCOLN 053								
LINCOLN	298	79,250	6,285	1,161	28,787	10,672	1,000	122,955
SYLVAN GROVE	299	40,210	4,744	601	9,417	0	1,607	59,579
LINN 054								
PLEASANTON	344	65,640	8,284	964	21,472	37,500	5,942	139,810
JAYHAWK	346	87,570	6,526	8,292	18,027	45,976	422	166,818
PRAIRIE VIEW	362	160,500	7,979	6,181	89,800	163,511	0	427,981
LOGAN 055								
OAKLEY	274	95,486	4,725	2,119	25,288	0	0	127,568
TRIPLAINS	275	32,790	2,194	8,076	11,561	16,102	0	71,468
LYON 056								
NORTH LYON COUNTY	251	124,161	9,598	4,386	29,050	0	4,540	171,685
SOUTHERN LYON COUNTY	252	97,545	3,602	10,500	15,890	37,420	0	164,960
EMPORIA	253	618,457	43,779	12,649	76,450	377,117	121	1,128,573
MARION 057								
CENTRE	397	51,097	3,309	741	9,862	41,062	240	106,399
PEABODY-BURNS	398	72,255	4,509	1,020	16,624	75	0	94,491
MARION	408	89,810	5,550	3,595	18,670	96,496	454	209,075
DURHAM-HILLSBORO-LEHIGH	410	89,477	8,815	1,942	19,426	44,492	1,184	164,286
GOESSEL	411	51,599	0	744	16,994	20,937	0	90,274
MARSHALL 058								
MARYSVILLE	364	150,076	20,029	2,905	19,915	164,100	8,000	369,505
VERMILLION	380	82,044	5,245	10,501	24,787	104,056	0	229,910
AXTELL	488	74,605	3,137	7,025	20,056	60,919	0	166,042
VALLEY HEIGHTS	498	69,500	6,817	1,444	37,072	0	0	115,686
MCPHERSON 059								
LINDSBORG	400	126,513	3,090	1,018	13,424	125,676	0	271,321
MCPHERSON	418	322,426	21,082	7,449	61,772	290,492	14,060	720,284
CANTON-GALVA	419	60,780	7,018	1,062	26,251	0	0	98,111
MOUNDRIDGE	423	77,690	4,340	456	21,825	83,381	0	187,345
INMAN	448	75,687	4,984	3,160	8,054	76,140	0	167,986

COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
				TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
LANE	051								
HEALY PUBLIC SCHOOLS		468	550,538	18,099	0	0	0	0	0
DIGHTON		482	1,440,275	15,445	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	4,663,381	4,598	0	0	0	0	6,785
EASTON		449	1,866,508	33,153	0	0	0	0	14,964
LEAVENWORTH		453	10,793,114	148,580	0	0	0	0	7,182
BASEHOR-LINWOOD		458	3,326,725	6,985	0	0	0	0	120,863
TONGANOXIE		464	3,826,570	22,057	0	0	0	0	7,468
LANSING		469	3,596,107	43,107	0	0	0	0	52,365
LINCOLN	053								
LINCOLN		298	1,420,292	17,122	0	0	0	0	0
SYLVAN GROVE		299	781,212	16,428	0	0	0	0	2,622
LINN	054								
PLEASANTON		344	1,184,372	28,025	0	0	0	0	38,394
JAYHAWK		346	1,592,544	9,485	0	0	0	0	22,511
PRAIRIE VIEW		362	2,157,345	8,129	0	0	0	0	0
LOGAN	055								
OAKLEY		274	1,862,975	33,722	0	0	0	0	0
TRIPLAINS		275	562,805	13,181	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	2,205,876	957	0	0	0	0	3,515
SOUTHERN LYON COUNTY		252	1,870,565	39,471	5,000	0	0	5,000	232
EMPORIA		253	11,228,955	149,748	0	0	0	0	38,796
MARION	057								
CENTRE		397	1,047,188	23,519	0	0	0	0	7,881
PEABODY-BURNS		398	1,436,851	18,128	0	0	0	0	14,881
MARION		408	1,718,540	34,524	0	0	0	0	37,254
DURHAM-HILLSBORO-LEHIGH		410	1,743,265	44,711	0	0	0	0	128,479
GOESSEL		411	872,279	7,284	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	2,870,840	78,219	0	0	0	0	32,281
VERMILLION		380	1,704,276	19,855	0	0	0	0	100,549
AXTELL		488	1,382,575	25,507	0	0	0	0	0
VALLEY HEIGHTS		498	1,384,882	7,431	971	0	0	971	20,029
MCPHERSON	059								
LINDSBORG		400	2,470,395	44,164	0	0	0	0	28,131
MCPHERSON		418	6,058,176	85,743	0	0	0	0	0
CANTON-GALVA		419	1,248,226	14,899	0	0	0	0	0
MOUNDRIDGE		423	1,579,472	26,248	0	0	0	0	0
INMAN		448	1,277,052	24,571	0	0	0	0	21,218

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	1200 CAPITAL OUTLAY EQUIPMENT	TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	12,500	0	3,000	19,237	0
DIGHTON		482	4,403	4,403	0	0	26,000	30,000	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	6,705	0	0	111,020	219,770	0
EASTON		449	18,100	27,144	46,100	70,650	50,000	76,600	0
LEAVENWORTH		453	141,863	149,045	0	85,000	5,000	500,000	0
BASEHOR-LINWOOD		458	83,668	154,581	80,000	0	104,825	120,931	0
TONGANOXIE		464	4,107	11,573	0	20,000	50,000	120,000	0
LANSING		469	182,955	185,820	101,190	0	150,000	150,000	0
LINCOLN	053								
LINCOLN		298	0	0	30,000	0	0	40,000	0
SYLVAN GROVE		299	3,986	6,558	0	0	0	14,980	0
LINN	054								
PLEASANTON		344	102,265	140,639	85,945	64,000	80,714	120,000	0
JAYHAWK		346	50,864	76,075	43,450	27,000	50,000	65,000	0
PRAIRIE VIEW		362	174	174	0	0	0	50,000	0
LOGAN	055								
OAKLEY		274	347	347	0	55,000	0	64,000	0
TRIPLAINS		275	0	0	0	712	15,000	10,000	0
LYON	056								
NORTH LYON COUNTY		251	4,644	10,139	51,020	20,000	30,000	83,000	0
SOUTHERN LYON COUNTY		252	5,552	5,704	42,000	0	90,000	20,000	0
EMPORIA		253	80,844	77,660	56,556	152,496	131,000	465,481	0
MARION	057								
CENTRE		397	20,149	28,000	0	40,000	55,000	55,000	0
PEABODY-BURNS		398	10,007	25,610	0	80,000	38,000	70,000	0
MARION		408	42,621	99,877	0	35,000	60,000	80,000	0
DURHAM-HILLSBORO-LEHIGH		410	97,124	220,603	49,376	40,000	87,600	90,000	0
GOESSEL		411	0	0	20,000	25,000	34,000	60,000	0
MARSHALL	058								
MARYSVILLE		364	59,095	66,176	0	76,000	120,000	160,000	0
VERMILLION		380	21,158	121,702	0	95,000	75,000	70,000	0
AXTELL		488	0	0	80,590	8,000	0	15,000	0
VALLEY HEIGHTS		498	75,900	55,937	0	45,000	13,000	95,000	0
MCPHERSON	059								
LINDSBORG		400	47,557	70,700	81,000	9,500	90,000	210,000	0
MCPHERSON		418	0	0	110,000	164,000	15,000	825,000	0
CANTON-GALVA		419	0	0	36,000	0	50,000	75,000	0
MOUNDRIDGE		423	24,226	24,226	36,886	30,000	40,000	80,000	0
INMAN		448	69,056	90,274	34,200	70,000	81,000	90,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # DISTRICT NAME	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
LANE 051									
HEALY PUBLIC SCHOOLS	468	2,000	20,000	0	0	0	0	0	56,765
DIGHTON	482	2,000	17,000	0	0	0	0	630	75,630
LEAVENWORTH 052									
FT LEAVENWORTH	207	0	0	0	0	0	0	0	830,790
EASTON	449	0	34,200	0	0	0	0	2,000	204,550
LEAVENWORTH	453	0	0	0	0	0	0	0	590,000
BASEHOR-LINWOOD	458	4,000	5,000	7,000	0	0	0	0	324,756
TONGANOXIE	464	0	27,992	0	0	0	0	10,500	228,492
LANSING	469	0	0	0	0	0	0	0	401,190
LINCOLN 053									
LINCOLN	298	7,000	0	0	0	0	0	0	80,000
SYLVAN GROVE	299	0	0	0	0	0	0	0	14,903
LINN 054									
PLEASANTON	344	1,000	0	0	0	0	0	0	251,039
JAYHAWK	346	5,000	53,000	0	0	0	0	0	248,450
PRAIRIE VIEW	362	25,000	50,000	0	0	0	0	0	125,000
LOGAN 055									
OAKLEY	274	10,000	30,000	0	0	0	0	4,000	163,000
TRIPLAINS	275	0	0	0	0	0	0	0	25,712
LYON 056									
NORTH LYON COUNTY	251	5,000	1,110	0	0	0	0	2,000	142,130
SOUTHERN LYON COUNTY	252	5,000	20,000	0	0	0	0	0	117,000
EMPORIA	253	27,500	0	0	0	0	0	0	833,033
MARION 057									
CENTRE	397	0	15,000	0	0	0	0	0	165,000
PEABODY-BURNS	398	3,500	26,000	0	0	0	0	0	217,500
MARION	408	2,500	10,000	0	0	0	0	15,000	210,500
DURHAM-HILLSBORO-LEHIGH	410	4,000	0	0	0	0	0	0	270,976
GOESSEL	411	2,000	0	0	0	0	0	2,000	143,000
MARSHALL 058									
MARYSVILLE	364	5,000	2,000	0	0	0	0	4,000	375,000
VERMILLION	380	5,000	0	0	0	0	0	0	245,000
AXTELL	488	2,000	0	0	0	0	0	0	55,590
VALLEY HEIGHTS	498	2,000	0	0	0	0	0	2,000	159,000
MCPHERSON 059									
LINDSBORG	400	10,000	10,000	0	0	0	0	10,000	370,500
MCPHERSON	418	0	0	0	0	1,398	0	13,054	620,432
CANTON-GALVA	419	0	40,000	0	0	0	0	0	201,000
MOUNDRIDGE	423	4,500	15,000	0	0	0	0	0	206,306
INMAN	448	3,229	0	0	0	0	0	4,500	285,929

COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR STAMP TAX	FEED LOTT TAX AND IRB'S
LANE	051								
HEALY PUBLIC SCHOOLS		468	625,402	243,448	464,120	1,382	465,502	71	0
DIGHTON		482	1,385,753	393,959	1,203,507	22,779	1,226,286	58	91,847
LEAVENWORTH	052								
FT LEAVENWORTH		207	5,005,562	1,404,263	10,908	1	10,909	0	0
EASTON		449	2,211,355	593,256	541,663	12,578	554,241	0	0
LEAVENWORTH		453	11,600,739	1,040,092	4,474,576	63,889	4,538,465	15,075	46,115
BASEHOR-LINWOOD		458	3,812,947	1,050,359	1,079,025	28,929	1,107,954	419	5,903
TONGANOXIE		464	4,089,494	1,004,079	1,015,813	18,096	1,033,909	1,038	0
LANSING		469	4,225,732	1,530,399	622,613	8,901	631,514	625	0
LINCOLN	053								
LINCOLN		298	1,525,414	457,572	677,017	11,992	689,009	620	0
SYLVAN GROVE		299	819,172	177,902	374,313	0	374,313	430	0
LINN	054								
PLEASANTON		344	1,596,915	526,198	228,149	4,624	232,773	129	0
JAYHAWK		346	1,921,054	673,008	671,329	12,254	683,583	545	0
PRAIRIE VIEW		362	3,298,650	574,791	2,719,568	10,295	2,729,863	1,777	0
LOGAN	055								
OAKLEY		274	2,060,046	345,395	1,531,906	26,322	1,558,228	2,099	45,025
TRIPLAINS		275	601,118	271,758	563,439	11,860	575,299	1,096	0
LYON	056								
NORTH LYON COUNTY		251	2,438,638	462,206	849,411	7,808	857,219	2,042	0
SOUTHERN LYON COUNTY		252	2,045,020	456,617	773,087	12,251	785,338	1,794	2,477
EMPORIA		253	12,209,396	1,219,092	4,970,832	86,466	5,057,298	11,782	32,491
MARION	057								
CENTRE		397	1,263,604	502,608	577,596	8,110	585,706	1,550	0
PEABODY-BURNS		398	1,698,089	525,425	590,926	23,273	614,199	1,370	0
MARION		408	2,063,459	604,289	735,444	5,160	740,604	1,705	203
DURHAM-HILLSBORO-LEHIGH		410	2,279,555	605,645	846,147	8,028	854,175	2,406	0
GOESSEL		411	1,022,405	158,095	355,216	4,467	359,683	795	0
MARSHALL	058								
MARYSVILLE		364	3,802,237	651,556	1,520,818	4,988	1,525,806	2,487	4,031
VERMILLION		380	2,172,038	604,575	729,049	13,142	742,191	1,414	0
AXTELL		488	1,463,754	321,717	590,933	1,481	592,414	1,244	0
VALLEY HEIGHTS		498	1,520,141	282,384	599,571	4,786	604,357	954	0
MCPHERSON	059								
LINDSBORG		400	2,963,767	585,192	1,393,449	7,322	1,400,771	2,763	14,726
MCPHERSON		418	6,767,371	748,633	4,403,694	27,230	4,430,924	7,043	0
CANTON-GALVA		419	1,464,124	665,067	656,867	18,626	675,493	1,208	0
MOUNDRIDGE		423	1,834,252	342,836	1,000,323	6,797	1,007,120	1,706	0
INMAN		448	1,627,026	350,575	695,786	7,777	703,563	1,256	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
			MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
LANE	051								
HEALY PUBLIC SCHOOLS		468	17,353	17,424	0	33,220	12,540	45,760	0
DIGHTON		482	86,559	177,956	41,356	117,562	10,918	169,836	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	6,572	6,572	951,174	0	0	951,174	4,835,276
EASTON		449	163,909	163,909	1,233,155	106,522	1,419	1,341,096	43,545
LEAVENWORTH		453	883,663	945,653	4,821,483	1,043,992	197	5,865,672	270,470
BASEHOR-LINWOOD		458	403,105	409,427	2,126,455	258,369	174	2,384,998	0
TONGANOXIE		464	283,725	284,763	2,352,232	258,484	1,726	2,612,442	0
LANSING		469	259,058	259,683	3,108,455	234,098	959	3,343,512	115,084
LINCOLN	053								
LINCOLN		298	72,946	73,566	633,823	99,885	0	733,708	0
SYLVAN GROVE		299	31,358	31,788	351,458	41,861	0	393,319	0
LINN	054								
PLEASANTON		344	39,908	40,117	1,275,020	68,410	0	1,343,430	0
JAYHAWK		346	77,084	77,631	1,071,112	89,120	0	1,160,232	0
PRAIRIE VIEW		362	104,755	106,532	0	138,988	46,871	185,859	0
LOGAN	055								
OAKLEY		274	102,142	150,066	209,105	137,877	8,525	355,507	0
TRIPLAINS		275	27,520	28,616	0	32,005	247	32,252	0
LYON	056								
NORTH LYON COUNTY		251	120,215	122,257	1,316,759	132,992	44	1,449,795	0
SOUTHERN LYON COUNTY		252	117,802	122,075	1,022,328	104,597	358	1,127,283	0
EMPORIA		253	916,362	960,585	5,102,076	1,053,548	0	6,155,624	0
MARION	057								
CENTRE		397	70,007	71,557	517,306	50,244	5,212	572,762	0
PEABODY-BURNS		398	62,619	63,989	896,113	86,853	2,577	985,543	0
MARION		408	110,516	112,424	1,061,969	147,564	2,097	1,211,630	0
DURHAM-HILLSBORO-LEHIGH		410	129,614	132,020	1,057,744	143,575	2,601	1,203,920	0
GOESSEL		411	50,132	58,927	568,418	38,315	338	607,071	0
MARSHALL	058								
MARYSVILLE		364	262,103	268,571	1,183,794	294,465	0	1,478,259	0
VERMILLION		380	117,329	118,743	1,201,489	124,673	1,576	1,327,738	0
AXTELL		488	82,739	83,983	706,166	70,926	523	777,615	0
VALLEY HEIGHTS		498	103,122	104,076	741,792	91,203	0	832,995	0
MCPHERSON	059								
LINDSBORG		400	160,991	170,482	1,069,704	180,569	2,631	1,252,904	0
MCPHERSON		418	497,685	505,528	882,213	661,065	1,229	1,544,507	0
CANTON-GALVA		419	77,083	79,091	645,244	113,385	6,814	765,443	0
MOUNDRIDGE		423	115,802	117,508	524,181	124,119	2,766	651,066	0
INMAN		448	85,720	86,976	715,073	88,201	906	804,180	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	COUNTY #	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	3,771	0	775,905	625,402	150,503
DIGHTON		482	0	0	18,506	0	1,986,543	1,535,753	450,790
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	4,835,276	19,017	1,462	7,372,370	5,005,562	2,366,808
EASTON		449	0	48,545	6,205	0	2,703,079	2,211,355	491,724
LEAVENWORTH		453	0	270,470	258,377	0	13,733,729	11,680,739	2,052,990
BASEHOR-LINWOOD		458	0	0	0	0	4,952,738	3,812,947	1,139,791
TONGANOXIE		464	0	0	21,089	79,473	5,036,555	4,089,494	947,061
LANSING		469	0	115,884	22,856	0	5,903,848	4,225,732	1,678,116
LINCOLN	053								
LINCOLN		298	0	0	21,445	689	1,975,989	1,525,414	450,575
SYLVAN GROVE		299	0	0	0	0	977,322	819,172	158,150
LINN	054								
PLEASANTON		344	0	0	6,398	0	2,148,915	1,596,915	552,000
JAYHAWK		346	0	0	24,695	0	2,619,949	1,921,054	698,895
PRAIRIE VIEW		362	799	799	32,481	0	3,630,275	3,290,650	339,625
LOGAN	055								
OAKLEY		274	0	0	0	0	2,411,439	2,060,046	351,393
TRIPLAINS		275	0	0	0	0	987,925	681,118	306,807
LYON	056								
NORTH LYON COUNTY		251	0	0	5,720	0	2,902,416	2,438,630	463,786
SOUTHERN LYON COUNTY		252	0	0	4,334	415	2,497,917	2,045,820	452,097
EMPORIA		253	0	0	176,075	0	13,568,674	12,289,396	1,279,278
MARION	057								
CENTRE		397	0	0	0	0	1,812,705	1,263,684	549,021
PEABODY-BURNS		398	0	0	859	0	2,190,015	1,698,089	491,926
MARION		408	0	0	0	0	2,672,368	2,063,458	608,910
DURHAM-HILLSBORO-LEHIGH		410	0	0	18,442	0	2,900,050	2,279,555	620,495
GOESSEL		411	0	0	2,499	0	1,179,075	1,022,485	156,590
MARSHALL	058								
MARYSVILLE		364	0	0	62,910	478	3,987,580	3,302,237	685,343
VERMILLION		380	0	0	0	0	2,832,110	2,172,833	659,277
AXTELL		488	0	0	9,801	0	1,784,810	1,463,754	321,056
VALLEY HEIGHTS		498	0	0	0	7,130	1,780,942	1,528,141	252,801
MCPHERSON	059								
LINDSBORG		400	0	0	28,027	0	3,395,376	2,963,767	431,609
MCPHERSON		418	0	0	78,758	0	7,308,350	6,767,371	540,979
CANTON-GALVA		419	0	0	0	0	2,185,093	1,464,124	720,969
MOUNDRIDGE		423	0	0	0	0	2,117,730	1,836,252	281,478
INMAN		448	0	0	25,392	0	1,970,686	1,627,826	342,860

CAPITAL OUTLAY FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS AD VALOREM TAX	INTEREST	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SITES AND SITE IMPROVEMENT	ARCHITECTURAL EXPENSES
LANE	051							
HEALY PUBLIC SCHOOLS	468	98,912	46,492	21,459	41,591	208,454	6,149	1,895
DIGHTON	482	85,445	41,965	10,743	55,154	193,307	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	207	0	0	0	0	0	0	0
EASTON	449	206,476	36,369	62,150	73,294	378,289	4,552	7,084
LEAVENWORTH	453	1,316,708	254,792	323,617	225,583	2,120,700	319,031	20,461
BASEHOR-LINWOOD	458	259,537	55,423	137,380	106,688	559,028	0	0
TONGANOXIE	464	29,650	66,858	97,801	19,334	213,643	40,591	42,443
LANSING	469	2,519,884	50,898	357,644	124,139	3,052,565	0	12,969
LINCOLN	053							
LINCOLN	298	169,731	63,032	38,608	39,042	310,413	0	35
SYLVAN GROVE	299	27,554	6,379	18,789	1,692	54,414	0	0
LINN	054							
PLEASANTON	344	1,038,466	21,647	162,886	40,258	1,263,257	0	0
JAYHAWK	346	291,427	52,593	121,123	54,949	520,092	62,398	0
PRAIRIE VIEW	362	3,051,645	272	52,288	19,061	3,123,265	64,259	44,197
LOGAN	055							
OAKLEY	274	600,730	236	35,000	6,939	642,905	29,497	8,038
TRIPLAINS	275	412,060	21,327	16,731	2,918	453,036	0	0
LYON	056							
NORTH LYON COUNTY	251	121,528	73,197	0	63,368	258,093	0	0
SOUTHERN LYON COUNTY	252	274,327	59,701	40,756	58,991	433,775	20,139	700
EMPORIA	253	280,971	297,257	304,761	167,772	1,050,761	91,573	15,050
MARION	057							
CENTRE	397	453,558	20,970	75,267	3,289	553,084	86,496	5,400
PEABODY-BURNS	398	158,168	45,931	47,485	17,244	268,828	0	2,352
MARION	408	738,151	0	128,874	50	867,075	0	0
DURHAM-HILLSBORO-LEHIGH	410	135,852	64,418	69,964	66,184	336,418	9,982	7,657
GOESSEL	411	34,162	28,915	0	24,978	88,055	0	0
MARSHALL	058							
MARYSVILLE	364	1,423,801	104,924	172,757	16,544	1,718,026	0	40,128
VERMILLION	380	297,243	64	76,340	43,134	416,781	0	24,109
AXTELL	488	238,299	42,738	61,096	40,923	383,056	422	4,946
VALLEY HEIGHTS	498	90,596	15,079	33,810	3,064	142,549	0	0
MCPHERSON	059							
LINDSBORG	400	411,144	66,204	133,234	92,001	702,583	30,336	2,016
MCPHERSON	418	485,165	315,072	0	184,452	984,689	27,050	29,474
CANTON-GALVA	419	204,187	74,336	18,029	44,852	341,403	0	8,730
MOUNDRIDGE	423	78,133	63,796	4,140	56,824	202,893	0	0
INMAN	448	206,459	52,619	49,375	41,087	349,540	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
LANE 051								
HEALY PUBLIC SCHOOLS	468	0	21,119	34,436	0	0	55,555	122,855
DIGHTON	482	0	104,612	14,894	0	0	119,506	73,081
LEAVENWORTH 052								
FT LEAVENWORTH	207	0	0	0	0	0	0	0
EASTON	449	47,551	35,287	81,273	0	0	164,111	214,178
LEAVENWORTH	453	44,582	359,004	12,233	0	21,339	776,650	1,344,050
BASEHOR-LINWOOD	458	0	0	3	0	0	3	559,825
TONGANOXIE	464	17,634	5,229	97,823	0	0	203,720	9,923
LANSING	469	1,104,085	0	0	0	0	1,117,054	1,985,511
LINCOLN 053								
LINCOLN	298	1,152	24,893	9,438	0	0	35,518	274,875
SYLVAN GROVE	299	0	7,116	1,400	0	15,727	24,243	80,153
LINN 054								
PLEASANTON	344	0	0	0	0	0	0	1,263,257
JAYHAWK	346	0	57,251	14,237	0	0	133,086	384,204
PRAIRIE VIEW	362	2,152,081	10,815	241,924	0	28,045	2,542,072	581,193
LOGAN 055								
OAKLEY	274	0	48,715	24,858	14,171	6,307	131,007	511,818
TRIPLAINS	275	0	106,784	11,789	0	10,251	128,824	324,212
LYON 056								
NORTH LYON COUNTY	251	0	34,201	58,420	30,000	0	124,421	138,472
SOUTHERN LYON COUNTY	252	0	19,565	58,609	0	2,581	96,594	337,181
EMPORIA	253	0	121,982	128,910	0	0	857,523	701,238
MARION 057								
CENTRE	397	0	6,529	6,967	25,000	0	130,391	422,693
PEABODY-BURNS	398	0	34,525	55,749	12,848	0	104,694	162,134
MARION	408	0	0	0	0	0	0	867,075
DURHAM-HILLSBORO-LEHIGH	410	0	53,900	0	0	0	71,547	264,871
GOESSEL	411	0	4,000	30,484	0	0	34,484	53,571
MARSHALL 058								
MARYSVILLE	364	0	42,510	11,144	0	0	101,702	1,616,244
VERMILLION	380	290,057	34,047	0	0	0	349,093	67,680
AXTELL	488	0	63,428	38,208	0	1,210	103,222	279,834
VALLEY HEIGHTS	498	0	79,908	0	0	0	79,908	62,561
MCPHERSON 059								
LINDSBORG	400	0	40,314	70,773	0	2,823	134,264	340,319
MCPHERSON	418	40,000	9,304	162,990	0	0	267,106	715,503
CANTON-GALVA	419	0	41,298	36,826	0	0	86,794	254,607
MOUNDRIDGE	423	0	79,663	32,489	0	0	112,152	90,741
INMAN	448	78,048	0	0	0	78,378	156,426	193,114

VOCATIONAL EDUCATION FUND

RECEIPTS

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
LANE 051							
HEALY PUBLIC SCHOOLS	468	0	0	0	0	0	0
DIGHTON	482	0	0	0	0	0	0
LEAVENWORTH 052							
FT LEAVENWORTH	207	0	0	0	0	0	0
EASTON	449	30,389	12,116	0	0	73,650	116,155
LEAVENWORTH	453	227,772	0	0	0	85,512	313,284
BASEHOR-LINWOOD	458	24,471	0	0	0	0	24,471
TONGANOXIE	464	5,742	0	0	0	20,002	25,744
LANSING	469	50,686	0	0	0	0	50,686
LINCOLN 053							
LINCOLN	298	0	0	0	0	0	0
SYLVAN GROVE	299	0	5,000	0	0	0	5,000
LINN 054							
PLEASANTON	344	53,719	0	0	0	64,000	117,719
JAYHAWK	346	935	0	0	0	27,000	27,935
PRAIRIE VIEW	362	0	0	0	0	0	0
LOGAN 055							
OAKLEY	274	28,453	0	0	7,096	61,270	96,819
TRIPLAINS	275	0	0	0	250	712	962
LYON 056							
NORTH LYON COUNTY	251	17,158	0	0	0	20,000	37,158
SOUTHERN LYON COUNTY	252	83,533	0	0	0	0	83,533
EMPORIA	253	199,340	216,038	537,132	96,815	626,684	1,676,019
MARION 057							
CENTRE	397	43,723	0	0	3,024	40,000	86,747
PEABODY-BURNS	398	5,902	5,913	0	0	80,651	92,466
MARION	408	25,803	0	2,149	3,074	35,000	66,026
DURHAM-HILLSBORO-LEHIGH	410	26,359	2,786	0	2,601	40,638	72,384
GOESSEL	411	13,363	0	0	4,201	36,717	54,281
MARSHALL 058							
MARYSVILLE	364	27,985	0	0	7,981	76,345	112,151
VERMILLION	380	36,043	0	0	0	96,133	132,176
AXTELL	488	43,510	0	0	6,310	14,891	64,711
VALLEY HEIGHTS	498	56,861	0	0	0	57,199	114,060
MCPHERSON 059							
LINDSBORG	400	15,958	0	0	2,797	12,273	31,028
MCPHERSON	418	52,553	0	104,511	23,195	434,762	615,021
CANTON-GALVA	419	14,953	0	0	0	0	14,953
MOUNDRIDGE	423	4,402	16,593	12,016	0	61,555	94,566
INMAN	448	15,587	12,979	0	4,422	80,784	113,772

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
LANE 051						
HEALY PUBLIC SCHOOLS	468	0	0	0	0	0
DIGHTON	482	0	0	0	0	0
LEAVENWORTH 052						
FT LEAVENWORTH	207	0	0	0	0	0
EASTON	449	0	46,351	2,330	0	0
LEAVENWORTH	453	0	86,054	6,030	0	1,039
BASEHOR-LINWOOD	458	0	0	4,168	0	335
TONGANOXIE	464	0	0	10,540	0	1,200
LANSING	469	0	0	0	0	0
LINCOLN 053						
LINCOLN	298	0	0	0	0	0
SYLVAN GROVE	299	0	0	363	0	0
LINN 054						
PLEASANTON	344	0	22,463	2,102	3,963	0
JAYHAWK	346	0	0	0	0	0
PRAIRIE VIEW	362	0	0	0	0	0
LOGAN 055						
OAKLEY	274	0	55,454	4,705	0	600
TRIPLAINS	275	0	0	0	0	0
LYON 056						
NORTH LYON COUNTY	251	0	0	0	0	0
SOUTHERN LYON COUNTY	252	1,308	2,717	0	0	0
EMPORIA	253	171,328	715,116	278,248	123,692	36,909
MARION 057						
CENTRE	397	0	25,260	5,069	0	0
PEABODY-BURNS	398	0	55,496	3,770	5,191	606
MARION	408	0	20,256	382	3,318	0
DURHAM-HILLSBORO-LEHIGH	410	0	32,056	6,744	0	0
GOESSEL	411	500	25,655	2,338	2,896	0
MARSHALL 058						
MARYSVILLE	364	0	34,272	4,491	0	0
VERMILLION	380	0	69,476	10,732	0	0
AXTELL	488	0	12,036	1,024	0	0
VALLEY HEIGHTS	498	0	49,685	7,161	2,000	0
MCPHERSON 059						
LINDSBORG	400	0	191	0	0	0
MCPHERSON	418	725	299,502	16,763	31,063	5,744
CANTON-GALVA	419	0	0	0	0	0
MOUNDRIDGE	423	0	36,045	6,206	12,902	1,007
INMAN	448	1,225	59,098	5,741	2,160	0

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	EXPENDITURES CAPITAL OUTLAY	EXPENDITURES PAYMENT TO VOC-ED CORP	EXPENDITURES OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
LANE	051							
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	0	0	0	0	0	0
EASTON		449	3,650	0	0	35,725	100,864	8,091
LEAVENWORTH		453	9,780	2,297	10,172	188,564	254,609	50,595
BASEHOR-LINWOOD		458	0	34	0	519	5,056	19,415
TONGANOXIE		464	0	6,057	0	6,645	24,742	1,002
LANSING		469	0	0	0	1,712	1,712	40,974
LINCOLN	053							
LINCOLN		298	0	0	0	0	0	0
SYLVAN GROVE		299	0	4,637	0	0	5,000	0
LINN	054							
PLEASANTON		344	0	0	0	60	20,392	89,127
JAYHAWK		346	0	0	0	0	0	27,985
PRAIRIE VIEW		362	0	0	0	0	0	0
LOGAN	055							
OAKLEY		274	8,164	0	0	8,838	72,841	24,478
TRIPLAINS		275	0	0	0	500	500	462
LYON	056							
NORTH LYON COUNTY		251	0	0	27,418	0	27,418	9,745
SOUTHERN LYON COUNTY		252	223	0	10,071	0	14,319	69,214
EMPORIA		253	117,918	65,469	0	12,104	1,515,776	160,243
MARION	057							
CENTRE		397	1,851	4,197	0	507	37,692	49,055
PEABODY-BURNS		398	4,639	5,022	0	8,400	83,204	9,182
MARION		408	4,420	3,106	0	5,726	37,217	20,809
DURHAM-HILLSBORO-LEHIGH		410	1,274	0	1,000	2,015	43,889	20,495
GOESSEL		411	472	5,561	0	16	37,450	16,823
MARSHALL	058							
MARYSVILLE		364	8,700	978	0	10,721	82,162	29,989
VERMILLION		380	10,795	1,097	0	7,164	99,264	82,914
AXTELL		488	868	20,097	0	1,792	46,157	10,554
VALLEY HEIGHTS		498	3,605	3,496	0	4,001	70,690	43,362
MCPHERSON	059							
LINDSBORG		400	970	1,156	0	13,425	15,150	15,870
MCPHERSON		418	37,773	13,040	0	175,640	381,060	33,961
CANTON-GALVA		419	0	2,010	0	1,086	3,104	11,849
MOUNDRIDGE		423	6,859	1,417	0	4,545	89,063	4,703
INMAN		448	4,137	3,472	0	16,440	92,201	21,491

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
LANE	051								
HEALY PUBLIC SCHOOLS		468	16,879	30,556	3,000	779	51,214	9,354	17,145
DIGHTON		482	47,865	84,470	26,000	0	158,335	0	14,392
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	11,692	162,396	50,000	0	224,088	0	0
LEAVENWORTH		453	2,383	3,790	5,000	20,000	31,173	0	0
BASEHOR-LINWOOD		458	15,634	174,462	104,825	1,371	296,292	14,825	11,256
TONGANOXIE		464	45,410	205,546	50,000	18	300,974	12,000	0
LANSING		469	256,782	108,437	150,000	338	515,557	197,217	0
LINCOLN	053								
LINCOLN		298	201,283	127,349	0	13,021	341,653	9,474	53,961
SYLVAN GROVE		299	28,530	64,336	0	0	92,866	6,867	20,027
LINN	054								
PLEASANTON		344	492,001	51,505	30,914	1	574,420	0	0
JAYHAWK		346	188,128	136,005	50,000	42	374,175	0	4,022
PRAIRIE VIEW		362	102,515	245,289	0	28,682	376,486	0	0
LOGAN	055								
OAKLEY		274	156,831	119,558	14,171	0	290,560	22,838	38,620
TRIPLAINS		275	152,554	67,518	15,000	13,435	248,507	0	42,086
LYON	056								
NORTH LYON COUNTY		251	68,407	167,053	60,000	1,712	297,172	0	91,385
SOUTHERN LYON COUNTY		252	138,091	128,470	30,000	23,710	320,271	15,527	39,820
EMPORIA		253	215,463	348,195	131,000	69,403	764,061	24,323	258,905
MARION	057								
CENTRE		397	118,578	128,293	80,000	0	326,871	14,725	60,408
PEABODY-BURNS		398	24,529	78,387	50,068	641	153,625	2,908	64,585
MARION		408	112,899	120,092	68,000	0	300,991	24,384	54,954
DURHAM-HILLSBORO-LEHIGH		410	38,838	105,201	87,600	4,425	236,064	15,718	61,523
GOESSEL		411	35,481	45,434	34,000	866	115,781	0	27,213
MARSHALL	058								
MARYSVILLE		364	67,117	183,088	120,000	12,245	382,451	0	134,381
VERMILLION		380	73,693	170,958	75,000	141	319,792	0	0
AXTELL		488	55,303	86,970	0	745	143,018	0	44,977
VALLEY HEIGHTS		498	53,534	61,253	15,000	8,941	138,728	0	33,536
MCPHERSON	059								
LINDSBORG		400	149,281	131,626	90,000	187	371,094	30,766	84,457
MCPHERSON		418	63,765	134,676	15,000	24,300	237,741	11,684	0
CANTON-GALVA		419	199,250	65,570	50,000	1,500	316,320	0	39,916
MOUNDRIDGE		423	11,301	80,980	40,000	4,880	137,161	15,330	37,815
INMAN		448	19,819	93,339	31,000	363	144,521	12,500	41,674

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
LANE 051								
HEALY PUBLIC SCHOOLS	468	0	7,213	0	1,443	1,196	0	9,428
DIGHTON	482	19,741	22,533	0	1,187	43,834	0	11,140
LEAVENWORTH 052								
FT LEAVENWORTH	207	0	0	0	0	0	0	0
EASTON	449	202,138	0	0	0	0	0	0
LEAVENWORTH	453	19,846	0	0	0	4,276	0	0
BASEHOR-LINWOOD	458	176,624	0	0	0	15	25,445	34,806
TONGANOXIE	464	231,089	0	0	0	0	60	53,497
LANSING	469	0	0	0	0	0	0	18,937
LINCOLN 053								
LINCOLN	298	0	0	0	2,508	0	36,659	46,464
SYLVAN GROVE	299	0	0	0	2,979	605	26,139	34,222
LINN 054								
PLEASANTON	344	68,313	796	101	0	0	0	11,270
JAYHAWK	346	126,826	0	0	467	0	0	27,993
PRAIRIE VIEW	362	338,985	0	0	0	0	0	0
LOGAN 055								
OAKLEY	274	1,110	39,294	5,286	2,267	0	25,069	31,687
TRIPLAINS	275	0	0	0	3,328	662	0	17,849
LYON 056								
NORTH LYON COUNTY	251	0	69,519	0	6,813	0	0	79,524
SOUTHERN LYON COUNTY	252	0	53,746	6,916	4,056	0	0	42,000
EMPORIA	253	0	132,325	38,920	8,981	0	0	132,286
MARION 057								
CENTRE	397	0	0	6,194	3,572	0	64,211	37,073
PEABODY-BURNS	398	0	0	5,758	5,227	0	21,442	37,157
MARION	408	72	65,633	12,835	4,724	0	0	48,815
DURHAM-HILLSBORO-LEHIGH	410	6,506	0	3,785	2,714	0	70,436	38,311
GOESSEL	411	0	0	0	2,779	3,978	0	20,965
MARSHALL 058								
MARYSVILLE	364	0	0	9,763	4,665	0	84,127	66,644
VERMILLION	380	222,074	0	0	0	0	0	0
AXTELL	488	9,780	0	4,555	2,228	0	0	24,473
VALLEY HEIGHTS	498	0	25,392	0	1,724	0	0	28,046
MCPHERSON 059								
LINDSBORG	400	0	0	10,380	2,606	0	55,431	33,723
MCPHERSON	418	116,627	1,430	1,757	0	0	0	49,625
CANTON-GALVA	419	0	7,385	0	2,102	0	83,379	22,755
MOUNDRIDGE	423	3,637	0	4,731	3,295	0	28,056	39,927
INMAN	448	0	0	0	1,999	0	33,088	31,738

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-88	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-87	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
LANE	051								
HEALY PUBLIC SCHOOLS		468	45,774	5,440	22,739	0	3,695	19,257	0
DIGHTON		482	112,327	46,008	45,004	0	4,126	30,000	34,796
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	202,138	21,950	20,452	0	13,832	76,600	0
LEAVENWORTH		453	24,122	7,051	89,144	0	99,931	500,000	39,838
BASEHOR-LINWOOD		458	262,971	33,321	9,542	0	21,240	120,931	886
TONGANOXIE		464	299,446	1,528	32,638	0	25,919	120,000	13,298
LANSING		469	216,154	299,403	236,504	0	13,611	150,000	0
LINCOLN	053								
LINCOLN		298	149,146	192,507	71,491	0	10,498	40,000	11,874
SYLVAN GROVE		299	90,918	1,947	24,700	0	9,994	14,983	3,995
LINN	054								
PLEASANTON		344	80,560	493,841	259,725	0	15,975	120,000	0
JAYHAWK		346	159,308	214,867	176,449	0	0	65,000	0
PRAIRIE VIEW		362	333,935	42,551	116,081	0	51,007	50,000	13,938
LOGAN	055								
OAKLEY		274	166,122	124,438	86,619	0	26,727	64,000	34,335
TRIPLAINS		275	63,925	184,582	62,286	0	0	10,000	3,058
LYON	056								
NORTH LYON COUNTY		251	247,191	49,981	42,167	0	20,292	33,000	57,243
SOUTHERN LYON COUNTY		252	182,065	138,206	118,133	0	14,251	20,000	4,679
EMPORIA		253	595,648	168,413	218,278	0	0	465,401	0
MARION	057								
CENTRE		397	186,265	140,606	93,678	0	11,628	55,000	0
PEABODY-BURNS		398	137,872	16,553	24,077	0	10,880	70,000	1,400
MARION		408	210,115	90,876	77,505	0	15,105	80,000	2,900
DURHAM-HILLSBORO-LEHIGH		410	198,993	37,071	43,599	0	16,552	90,000	5,600
GOESSEL		411	54,935	60,846	36,619	0	5,170	60,000	7,593
MARSHALL	058								
MARYSVILLE		364	299,729	82,721	44,592	0	0	168,000	0
VERMILLION		380	222,074	97,718	63,605	0	15,413	70,000	0
AXTELL		488	84,813	57,085	66,048	0	1,644	15,000	1,962
VALLEY HEIGHTS		498	88,698	50,030	79,696	0	40,281	95,000	150
MCPHERSON	059								
LINDSBORG		400	217,345	153,699	92,443	0	25,424	210,000	0
MCPHERSON		418	181,123	56,618	188,186	0	14,450	325,000	120,000
CANTON-GALVA		419	153,737	168,592	155,991	0	9,412	75,000	49,718
MOUNDRIDGE		423	132,991	4,170	3,312	0	24,838	80,000	0
INMAN		448	120,991	23,538	22,075	0	13,682	90,000	1,071

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
LANE 051								
HEALY PUBLIC SCHOOLS	468	45,691	17	0	0	0	0	0
DIGHTON	482	113,926	0	0	0	0	0	0
LEAVENWORTH 052								
FT LEAVENWORTH	207	0	0	0	0	0	0	0
EASTON	449	110,884	0	0	0	0	0	0
LEAVENWORTH	453	728,918	0	1,060	0	0	0	104
BASEHOR-LINWOOD	458	152,599	1,000	900	0	0	0	0
TONGANOXIE	464	191,855	0	18,500	0	0	0	0
LANSING	469	408,113	0	0	0	0	0	0
LINCOLN 053								
LINCOLN	298	188,857	0	0	0	0	0	0
SYLVAN GROVE	299	58,672	0	0	79	0	0	401
LINN 054								
PLEASANTON	344	395,708	0	19,862	0	0	0	378
JAYHAWK	346	241,449	0	0	1,011	0	0	0
PRAIRIE VIEW	362	281,025	0	0	622	0	0	0
LOGAN 055								
OAKLEY	274	211,681	0	94,853	787	0	0	1,989
TRIPLAINS	275	75,844	0	0	0	0	0	0
LYON 056								
NORTH LYON COUNTY	251	152,702	0	0	0	0	0	0
SOUTHERN LYON COUNTY	252	157,068	0	0	0	0	0	881
EMPORIA	253	608,759	0	0	1,674	2,288	0	178
MARION 057								
CENTRE	397	160,306	0	0	0	0	0	318
PEABODY-BURNS	398	106,857	0	0	0	0	0	1,253
MARION	408	175,590	0	0	0	0	0	786
DURHAM-HILLSBORO-LEHIGH	410	155,751	0	0	0	50	185	755
GOESSEL	411	109,882	0	0	0	0	0	0
MARSHALL 058								
MARYSVILLE	364	212,592	0	0	0	0	0	0
VERMILLION	380	149,098	0	0	0	0	0	0
AXTELL	488	84,654	0	0	0	0	0	298
VALLEY HEIGHTS	498	228,077	0	60,659	1,261	0	0	4,238
MCPHERSON 059								
LINDSBORG	400	327,867	0	7,649	0	0	0	1,516
MCPHERSON	418	647,556	0	22,725	0	0	0	3,122
CANTON-GALVA	419	290,118	0	0	0	0	0	0
MOUNDRIDGE	423	108,150	0	0	0	0	0	72
INMAN	448	126,828	618	0	0	0	0	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
LANE 051								
HEALY PUBLIC SCHOOLS	468	0	0	6,702	23,940	0	30,659	15,832
DIGHTON	482	0	0	7,141	0	56,213	63,354	50,572
LEAVENWORTH 052								
FT LEAVENWORTH	207	0	0	0	0	0	0	0
EASTON	449	0	0	16,806	67,844	0	84,650	26,234
LEAVENWORTH	453	0	464,968	124,914	0	18,470	609,516	119,397
BASEHOR-LINWOOD	458	0	0	18,177	124,004	0	143,481	9,118
TONGANOXIE	464	0	0	31,091	134,486	11,500	198,657	1,198
LANSING	469	0	0	17,162	133,437	0	150,599	249,516
LINCOLN 053								
LINCOLN	298	0	0	10,926	53,743	0	64,669	69,188
SYLVAN GROVE	299	0	0	13,124	37,862	0	51,466	2,287
LINN 054								
PLEASANTON	344	0	0	31,942	0	21,232	72,906	322,794
JAYHAWK	346	0	0	0	54,298	0	55,609	185,848
PRAIRIE VIEW	362	0	0	74,691	106,324	0	181,636	49,389
LOGAN 055								
OAKLEY	274	0	0	967	73,815	12,886	124,698	86,983
TRIPLAINS	275	0	0	0	17,181	0	17,181	38,143
LYON 056								
NORTH LYON COUNTY	251	0	0	26,778	77,760	0	104,538	48,164
SOUTHERN LYON COUNTY	252	0	0	14,427	56,160	0	71,418	85,645
EMPORIA	253	1,226	507,984	0	0	70	513,407	170,352
MARION 057								
CENTRE	397	0	0	13,545	50,571	0	64,634	95,671
PEABODY-BURNS	398	0	0	10,721	71,323	0	83,299	23,858
MARION	408	0	0	13,491	96,453	77	110,727	64,863
DURHAM-HILLSBORO-LEHIGH	410	0	0	15,644	98,888	0	115,472	48,279
GOESSEL	411	0	0	6,544	37,847	0	44,391	64,991
MARSHALL 058								
MARYSVILLE	364	0	160,000	0	0	0	160,000	52,592
VERMILLION	380	0	0	13,287	58,023	0	71,310	77,788
AXTELL	488	0	0	3,718	36,197	0	40,213	44,441
VALLEY HEIGHTS	498	0	0	8,405	80,725	304	155,604	67,473
MCPHERSON 059								
LINDSBORG	400	0	0	17,484	175,984	0	202,635	125,232
MCPHERSON	418	432	404,361	25,409	0	0	586,049	111,507
CANTON-GALVA	419	0	0	9,167	85,902	0	95,069	195,844
MOUNDRIDGE	423	0	0	18,667	89,380	0	108,047	5,183
INMAN	448	0	0	14,053	78,959	0	93,030	83,798

COOP SPECIAL EDUCATION FUND

RECEIPTS

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-07	STATE PAY- MENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	NONE DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-07 TO 6-30-08	EXPENDITURES ADMIN- ISTRATION
LANE	051							
HEALY PUBLIC SCHOOLS	468	0	0	0	0	0	0	0
DIGHTON	482	0	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH	207	0	0	0	0	0	0	0
EASTON	449	0	0	0	0	0	0	0
LEAVENWORTH	453	130,637	1,218,388	676,196	464,968	228,144	2,718,333	143,998
BASEHOR-LINWOOD	458	0	0	0	0	0	0	0
TONGANOXIE	464	0	0	0	0	0	0	0
LANSING	469	0	0	0	0	0	0	0
LINCOLN	053							
LINCOLN	298	0	0	0	0	0	0	0
SYLVAN GROVE	299	0	0	0	0	0	0	0
LINN	054							
PLEASANTON	344	0	0	0	0	0	0	0
JAYHAWK	346	0	0	0	0	0	0	0
PRAIRIE VIEW	362	0	0	0	0	0	0	0
LOGAN	055							
OAKLEY	274	0	0	0	0	0	0	0
TRIPLAINS	275	0	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY	251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY	252	0	0	0	0	0	0	0
EMPORIA	253	163,331	1,172,580	362,016	507,904	245,171	2,451,002	6,577
MARION	057							
CENTRE	397	0	0	0	0	0	0	0
PEABODY-BURNS	398	0	0	0	0	0	0	0
MARION	408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	410	0	0	0	0	0	0	0
GOESSEL	411	0	0	0	0	0	0	0
MARSHALL	058							
MARYSVILLE	364	9,402	263,910	80,725	160,000	60,996	575,034	0
VERMILLION	380	0	0	0	0	0	0	0
AXTELL	488	0	0	0	0	0	0	0
VALLEY HEIGHTS	498	0	0	0	0	0	0	0
MCPHERSON	059							
LINDSBORG	400	0	0	0	0	0	0	0
MCPHERSON	418	286,207	755,550	381,274	484,361	242,955	2,150,347	0
CANTON-GALVA	419	0	0	0	0	0	0	0
MOUNDRIDGE	423	0	0	0	0	0	0	0
INMAN	448	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	1,764,289	37,990	19,410	15,325	548	231,652	13,929
BASEHOR-LINWOOD		458	0	0	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0	0	0
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	0	0	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	1,663,766	24,557	69,281	7,380	710	259,622	10,068
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	448,054	14,341	8,420	0	0	45,403	0
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	1,347,737	16,088	60,735	5,247	10,422	191,671	50,709
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

		COOP SPECIAL ED FUND EXPENDITURES			DRIVER TRAINING FUND	RECEIPTS		
COUNTY NAME # / DISTRICT NAME	#	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	TREASURER'S BALANCE 7-1-87	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
LANE 051								
HEALY PUBLIC SCHOOLS	468	0	0	0	3,571	420	2,000	5,991
DIGHTON	482	0	0	0	5,765	1,845	2,427	10,037
LEAVENWORTH 052								
FT LEAVENWORTH	207	0	0	0	0	0	0	0
EASTON	449	0	0	0	9,120	2,202	1,401	12,723
LEAVENWORTH	453	255,560	2,402,721	235,612	21,102	11,885	11,409	44,396
BASEHOR-LINWOOD	458	0	0	0	10,681	3,451	5,542	19,674
TONGANOXIE	464	0	0	0	6,377	5,593	796	12,766
LANSING	469	0	0	0	20,044	4,998	1,920	26,962
LINCOLN 053								
LINCOLN	298	0	0	0	5,543	1,666	9,418	16,627
SYLVAN GROVE	299	0	0	0	1,074	417	0	1,491
LINN 054								
PLEASANTON	344	0	0	0	12,527	1,785	1,000	15,312
JAYHAWK	346	0	0	0	15,378	1,844	5,210	22,432
PRAIRIE VIEW	362	0	0	0	6,519	5,625	44,698	56,841
LOGAN 055								
OAKLEY	274	0	0	0	32,759	2,737	25,000	60,496
TRIPLAINS	275	0	0	0	4,130	119	568	4,817
LYON 056								
NORTH LYON COUNTY	251	0	0	0	6,077	2,261	5,000	13,338
SOUTHERN LYON COUNTY	252	0	0	0	20,526	1,964	7,408	29,898
EMPORIA	253	131,762	2,173,673	2[illegible]7,409	21,249	15,858	27,639	64,746
MARION 057								
CENTRE	397	0	0	0	5,208	1,428	0	6,636
PEABODY-BURNS	398	0	0	0	1,842	1,964	3,535	7,341
MARION	408	0	0	0	10,397	2,797	3,224	16,417
DURHAM-HILLSBORO-LEHIGH	410	0	0	0	4,294	2,796	4,000	11,090
GOESSEL	411	0	0	0	1,248	654	2,000	3,902
MARSHALL 058								
MARYSVILLE	364	25,130	542,176	82,838	8,193	3,749	5,000	16,942
VERMILLION	380	0	0	0	12,499	2,261	5,000	19,760
AXTELL	488	0	0	0	4,380	1,249	2,064	7,693
VALLEY HEIGHTS	498	0	0	0	2,199	1,845	2,330	6,374
MCPHERSON 059								
LINDSBORG	400	0	0	0	12,532	3,927	10,000	26,459
MCPHERSON	418	135,132	1,818,541	331,806	29,918	8,330	2,752	41,000
CANTON-GALVA	419	0	0	0	11,058	2,975	0	14,033
MOUNDRIDGE	423	0	0	0	4,589	0	4,500	9,089
INMAN	448	0	0	0	3,210	1,666	3,297	8,173

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	OTHER	TOTAL EX-EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-87	RECEIPTS SCHOOL LUNCH RECEIPTS	FEDERAL AID
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	5,894	5,894	97	7,389	15,125	10,172
DIGHTON		482	3,027	824	3,851	6,186	41,313	40,374	32,212
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	65,999	169,611	77,967
EASTON		449	4,017	583	4,600	8,123	30,380	76,764	33,822
LEAVENWORTH		453	17,434	7,347	24,781	19,615	281,568	496,891	279,971
BASEHOR-LINWOOD		458	4,461	6,737	11,198	8,476	14,959	148,867	87,377
TONGANOXIE		464	6,357	5,260	11,617	1,149	786	182,725	69,471
LANSING		469	8,385	3,131	11,516	15,446	155,004	142,865	59,597
LINCOLN	053								
LINCOLN		298	0	1,349	1,349	15,278	35,972	40,068	27,834
SYLVAN GROVE		299	1,104	209	1,313	178	22,743	15,351	22,453
LINN	054								
PLEASANTON		344	4,506	1,188	5,695	9,617	84,972	39,317	43,660
JAYHAWK		346	4,668	279	4,947	17,485	94,376	55,643	53,658
PRAIRIE VIEW		362	27,466	5,820	33,286	23,555	31,311	97,651	63,203
LOGAN	055								
OAKLEY		274	27,327	2,737	30,063	30,432	65,024	68,587	34,466
TRIPLAINS		275	0	677	677	4,140	20,287	8,802	6,025
LYON	056								
NORTH LYON COUNTY		251	9,168	1,457	10,625	2,718	27,787	83,947	0
SOUTHERN LYON COUNTY		252	8,871	2,352	11,223	18,675	41,251	68,048	35,394
EMPORIA		253	44,729	8,386	53,115	11,631	216,116	464,134	331,550
MARION	057								
CENTRE		397	1,740	382	2,123	4,314	25,610	45,069	27,589
PEABODY-BURNS		398	1,506	1,129	2,635	4,706	14,086	50,724	39,818
MARION		408	3,877	1,212	5,089	11,329	34,043	63,466	42,770
DURHAM-HILLSBORO-LEHIGH		410	5,308	732	6,040	5,050	37,391	72,594	52,991
GOESSEL		411	800	689	1,489	2,418	12,207	37,792	22,787
MARSHALL	058								
MARYSVILLE		364	6,903	1,136	8,039	8,903	38,755	116,312	65,007
VERMILLION		380	5,855	2,650	8,505	11,255	50,649	71,529	61,975
AXTELL		488	1,853	1,398	3,251	4,642	43,197	55,317	35,869
VALLEY HEIGHTS		498	3,109	1,344	4,453	1,921	33,373	36,549	55,743
MCPHERSON	059								
LINDSBORG		400	11,212	2,860	14,072	12,387	29,170	123,302	55,820
MCPHERSON		418	12,909	9,717	22,626	18,374	110,271	274,696	128,871
CANTON-GALVA		419	3,073	456	3,530	10,308	57,631	35,428	29,735
MOUNDRIDGE		423	0	2,741	2,741	6,348	12,634	72,424	36,695
INMAN		448	3,230	858	4,088	-4,085	2,532	60,816	25,137

FOOD SERVICE FUND

COUNTY NAME # DISTRICT NAME	#	RECEIPTS STATE AID	 TRANSFER FROM GEN. FUND	 OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	 OTHER SALARIES FOR FOOD SERVICE	 FOOD COSTS
LANE 051								
HEALY PUBLIC SCHOOLS	468	845	20,000	14,741	60,272	0	20,668	22,114
DIGHTON	482	2,589	17,000	19,572	153,060	0	36,077	50,694
LEAVENWORTH 052								
FT LEAVENWORTH	207	10,140	0	17,914	341,631	8,636	80,292	164,989
EASTON	449	3,232	36,200	2,467	102,865	8,400	34,487	77,920
LEAVENWORTH	453	22,099	0	7,997	1,030,526	41,600	221,824	341,613
BASEHOR-LINWOOD	458	4,565	5,000	3,778	214,546	12,907	47,982	117,226
TONGANOXIE	464	8,598	27,992	287	209,889	0	115,848	120,114
LANSING	469	7,084	0	453	365,003	11,495	83,532	103,750
LINCOLN 053								
LINCOLN	298	12,023	0	13	115,110	0	36,135	44,199
SYLVAN GROVE	299	1,813	0	831	63,192	0	16,286	20,865
LINN 054								
PLEASANTON	344	3,037	0	434	171,428	0	34,053	46,782
JAYHAWK	346	3,181	53,000	0	259,050	0	44,624	80,241
PRAIRIE VIEW	362	14,083	50,000	59,789	314,117	18,594	87,626	118,651
LOGAN 055								
OAKLEY	274	3,083	20,000	9,396	231,307	17,640	54,089	65,033
TRIPLAINS	275	743	0	21,188	57,045	0	12,594	21,240
LYON 056								
NORTH LYON COUNTY	251	64,121	1,118	882	177,055	0	50,079	75,102
SOUTHERN LYON COUNTY	252	3,300	20,000	9,780	177,789	4,629	55,539	61,252
EMPORIA	253	23,916	0	32,624	1,068,342	55,346	180,375	395,633
MARION 057								
CENTRE	397	2,237	15,000	6,125	121,430	0	32,725	46,682
PEABODY-BURNS	398	2,047	26,000	673	133,340	0	35,396	49,736
MARION	408	3,549	10,000	0	153,027	9,719	20,744	66,187
DURHAM-HILLSBORO-LEHIGH	410	4,676	0	3,715	171,367	0	59,445	67,050
GOESSEL	411	2,346	0	999	76,081	0	26,345	31,475
MARSHALL 058								
MARYSVILLE	364	6,348	2,008	57,210	285,632	0	120,678	116,175
VERMILLION	380	5,030	0	80	109,279	0	47,009	76,061
AXTELL	488	3,127	0	0	137,510	113	34,104	44,950
VALLEY HEIGHTS	498	0	0	2,611	128,276	0	33,083	47,107
MCPHERSON 059								
LINDSBORG	400	5,492	10,000	881	224,665	175	57,406	107,842
MCPHERSON	418	12,055	0	5,991	531,084	19,627	103,088	204,321
CANTON-GALVA	419	2,928	40,000	16,181	201,903	0	36,183	44,921
MOUNDRIDGE	423	3,221	15,000	7,668	147,642	10,082	24,033	51,267
INMAN	448	2,038	0	6	91,329	0	39,102	0

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88
LANE	051							
HEALY PUBLIC SCHOOLS		468	4,316	2,311	0	0	1,333	50,737
DIGHTON		482	0	0	9,046	0	16,413	113,038
LEAVENWORTH	052							
FT LEAVENWORTH		207	508	17,877	0	6,396	20,532	299,180
EASTON		449	4,391	0	3,056	7,429	13,593	170,078
LEAVENWORTH		453	1,563	13,805	20,819	34,779	57,558	733,561
BASEHOR-LINWOOD		458	6,629	0	3,484	0	15,796	203,944
TONGANOXIE		464	23,749	0	6,184	0	23,597	288,692
LANSING		469	0	0	63,458	5,745	8,276	276,264
LINCOLN	053							
LINCOLN		298	0	0	9,114	0	2,610	92,858
SYLVAN GROVE		299	0	950	0	0	1,029	39,138
LINN	054							
PLEASANTON		344	8,684	1,636	0	7,063	8,484	107,501
JAYHAWK		346	16,420	0	0	5,139	15,018	161,442
PRAIRIE VIEW		362	4,940	4,986	5,195	14,700	6,920	256,612
LOGAN	055							
OAKLEY		274	4,654	809	1,206	5,143	9,390	139,491
TRIPLAINS		275	0	1,100	0	0	2,630	37,572
LYON	056							
NORTH LYON COUNTY		251	0	0	0	0	4,419	157,600
SOUTHERN LYON COUNTY		252	6,395	0	2,146	5,567	5,534	141,862
EMPORIA		253	50,406	0	48,138	26,880	78,626	827,324
MARION	057							
CENTRE		397	6,196	952	2,184	2,855	4,389	95,932
PEABODY-BURNS		398	7,619	1,507	1,493	4,168	5,698	105,617
MARION		408	12,212	0	1,054	5,044	8,140	123,899
DURHAM-HILLSBORO-LEHIGH		410	0	514	0	3,112	3,171	184,092
GOESSEL		411	0	583	819	0	1,584	60,806
MARSHALL	058							
MARYSVILLE		364	0	0	0	8,596	11,071	256,540
VERMILLION		380	6,638	0	3,407	3,847	4,033	140,995
AXTELL		488	7,037	1,618	5,919	3,089	5,029	102,651
VALLEY HEIGHTS		498	2,000	0	6,731	0	12,926	102,647
MCPHERSON	059							
LINDSBORG		400	11,744	892	0	5,674	6,750	189,683
MCPHERSON		418	0	18,552	3,847	27,647	59,776	428,858
CANTON-GALVA		419	16,217	3,379	0	0	11,206	131,825
MOUNDRIDGE		423	19,629	2,034	0	6,686	24,291	188,824
INMAN		448	9,844	181	0	0	47,415	86,742

COUNTY NAME # DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
LANE 051							
HEALY PUBLIC SCHOOLS	468	17,535	0	0	0	0	0
DIGHTON	482	40,030	0	0	0	0	0
LEAVENWORTH 052							
FT LEAVENWORTH	207	42,451	0	0	0	0	0
EASTON	449	12,707	587	3,213	3,800	2,107	1,693
LEAVENWORTH	453	804,965	3,813	12	3,825	0	3,825
BASEHOR-LINWOOD	458	10,602	1,785	1,405	3,190	1,452	1,738
TONGANOXIE	464	1,117	0	0	0	0	0
LANSING	469	89,539	0	0	0	0	0
LINCOLN 053							
LINCOLN	298	23,052	0	0	0	0	0
SYLVAN GROVE	299	24,062	0	0	0	0	0
LINN 054							
PLEASANTON	344	63,918	0	0	0	0	0
JAYHAWK	346	98,416	0	0	0	0	0
PRAIRIE VIEW	362	59,585	0	0	0	0	0
LOGAN 055							
OAKLEY	274	71,816	0	0	0	0	0
TRIPLAINS	275	19,479	0	0	0	0	0
LYON 056							
NORTH LYON COUNTY	251	20,255	7,738	0	7,738	0	7,738
SOUTHERN LYON COUNTY	252	36,727	0	0	0	0	0
EMPORIA	253	241,018	24,333	6,409	30,742	3,903	26,839
MARION 057							
CENTRE	397	25,698	0	0	0	0	0
PEABODY-BURNS	398	27,731	0	0	0	0	0
MARION	408	30,728	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH	410	87,275	0	0	0	0	0
GOESSEL	411	15,275	0	0	0	0	0
MARSHALL 058							
MARYSVILLE	364	29,092	0	0	0	0	0
VERMILLION	380	48,204	0	0	0	0	0
AXTELL	488	34,859	0	0	0	0	0
VALLEY HEIGHTS	498	25,629	0	0	0	0	0
MCPHERSON 059							
LINDSBORG	400	34,982	0	0	0	0	0
MCPHERSON	418	102,226	0	0	0	0	0
CANTON-GALVA	419	70,078	0	0	0	0	0
MOUNDRIDGE	423	8,818	0	0	0	0	0
INMAN	448	4,587	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
LANE	051						
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0
DIGHTON		482	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH		207	0	0	0	0	0
EASTON		449	0	0	0	0	0
LEAVENWORTH		453	0	0	0	0	0
BASEHOR-LINWOOD		458	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0
LANSING		469	0	0	0	0	0
LINCOLN	053						
LINCOLN		298	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0
LINN	054						
PLEASANTON		344	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0
LOGAN	055						
OAKLEY		274	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY		251	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0
EMPORIA		253	0	0	0	0	0
MARION	057						
CENTRE		397	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0
MARION		408	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0
GOESSEL		411	0	0	0	0	0
MARSHALL	058						
MARYSVILLE		364	0	0	0	0	0
VERMILLION		380	0	0	0	0	0
AXTELL		488	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0
MCPHERSON	059						
LINDSBORG		400	0	0	0	0	0
MCPHERSON		418	0	0	0	0	0
CANTON-GALVA		419	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0
INMAN		448	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	1,247	983	630	1,026	3,886	2,000	1,886
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	1,850	2,000	0	3,850	3,774	76
LEAVENWORTH		453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		458	8,342	3,442	0	140	11,924	11,265	659
TONGANOXIE		464	530	5,930	10,500	0	16,960	16,773	187
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	2,763	3,685	0	6,013	12,461	7,562	4,899
LOGAN	055								
OAKLEY		274	2,606	2,803	4,000	0	9,409	6,200	3,209
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	3,121	2,000	2,338	7,459	6,241	1,218
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	0	0	0	0	0	0	0
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	5,522	13,000	0	18,522	7,092	11,430
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	1,298	2,000	0	3,298	2,392	901
MARSHALL	058								
MARYSVILLE		364	1,899	3,126	4,000	465	9,490	6,059	3,431
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	608	980	2,000	100	3,688	1,959	1,729
MCPHERSON	059								
LINDSBORG		400	0	3,677	10,000	0	13,677	6,839	6,838
MCPHERSON		418	2,059	10,113	13,854	396	26,422	26,422	0
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	3,051	4,500	0	7,551	6,173	1,378

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
LANE	051								
HEALY PUBLIC SCHOOLS		468	70	17	53	12	58	70	0
DIGHTON		482	122	0	122	13	109	122	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	509	509	0	0	509	509	0
EASTON		449	572	100	472	11	561	572	0
LEAVENWORTH		453	17	0	17	0	17	17	0
BASEHOR-LINWOOD		458	845	216	629	8	837	845	0
TONGANOXIE		464	785	115	670	0	785	785	0
LANSING		469	1,323	960	363	0	1,323	1,323	0
LINCOLN	053								
LINCOLN		298	230	13	217	5	225	230	0
SYLVAN GROVE		299	147	3	144	3	144	147	0
LINN	054								
PLEASANTON		344	144	31	113	4	140	144	0
JAYHAWK		346	445	106	339	36	409	445	0
PRAIRIE VIEW		362	655	49	606	16	639	655	0
LOGAN	055								
OAKLEY		274	229	13	216	9	220	228	1
TRIPLAINS		275	80	0	80	3	77	80	0
LYON	056								
NORTH LYON COUNTY		251	470	51	419	5	465	470	0
SOUTHERN LYON COUNTY		252	386	49	337	24	362	339	47
EMPORIA		253	1,989	706	1,283	19	1,970	1,984	5
MARION	057								
CENTRE		397	295	26	269	3	292	295	0
PEABODY-BURNS		398	187	54	133	4	183	187	0
MARION		408	325	13	312	10	315	325	0
DURHAM-HILLSBORO-LEHIGH		410	241	15	226	10	231	241	0
GOESSEL		411	259	91	168	16	243	259	0
MARSHALL	058								
MARYSVILLE		364	578	61	517	25	553	509	69
VERMILLION		380	398	53	345	21	377	398	0
AXTELL		488	267	41	226	12	255	238	29
VALLEY HEIGHTS		498	250	20	230	2	248	250	0
MCPHERSON	059								
LINDSBORG		400	321	40	281	5	316	321	0
MCPHERSON		418	288	29	259	8	280	288	0
CANTON-GALVA		419	195	26	169	2	193	195	0
MOUNDRIDGE		423	215	29	186	20	195	215	0
INMAN		448	252	20	232	22	230	252	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	TRANSPORTATION COSTS		BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED		PRIVATELY OWNED		BUS DRIVERS	
		REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
LANE 051									
HEALY PUBLIC SCHOOLS	468	48,292	6,567	4	46,033	0	0	6	448
DIGHTON	482	85,153	11,005	2	38,572	0	0	4	469
LEAVENWORTH 052									
FT LEAVENWORTH	207	97,375	8,563	0	0	17	28,876	8	573
EASTON	449	104,752	17,386	0	0	12	118,708	12	425
LEAVENWORTH	453	4,276	19,846	0	0	0	0	0	0
BASEHOR-LINWOOD	458	223,799	24,002	4	20,468	15	134,725	13	0
TONGANOXIE	464	269,138	15,298	1	5,504	15	123,374	16	437
LANSING	469	194,276	21,878	0	0	21	75,000	21	328
LINCOLN 053									
LINCOLN	298	137,394	14,705	20	172,842	0	0	12	526
SYLVAN GROVE	299	82,368	5,154	7	88,642	0	0	5	280
LINN 054									
PLEASANTON	344	73,297	9,186	0	0	5	48,244	5	420
JAYHAWK	346	151,737	7,528	0	0	13	124,131	8	0
PRAIRIE VIEW	362	308,733	25,202	0	0	19	214,147	15	0
LOGAN 055									
OAKLEY	274	122,695	9,825	10	141,172	0	0	10	323
TRIPLAINS	275	73,480	2,810	5	90,650	0	0	5	472
LYON 056									
NORTH LYON COUNTY	251	214,002	20,521	25	247,712	0	0	17	650
SOUTHERN LYON COUNTY	252	143,238	8,958	12	157,226	2	9,219	11	789
EMPORIA	253	460,774	48,417	100	260,056	0	0	34	1,005
MARION 057									
CENTRE	397	142,153	16,032	14	124,458	0	0	14	629
PEABODY-BURNS	398	110,815	14,847	13	162,364	0	0	8	703
MARION	408	129,649	39,515	13	144,157	0	0	10	575
DURHAM-HILLSBORO-LEHIGH	410	135,830	16,245	12	134,100	2	5,040	15	676
GOESSEL	411	55,293	10,060	5	64,723	0	0	5	402
MARSHALL 058									
MARYSVILLE	364	231,152	40,575	34	299,262	0	0	22	634
VERMILLION	380	202,140	19,934	0	0	16	169,824	14	310
AXTELL	488	97,462	11,070	13	84,300	1	8,066	9	527
VALLEY HEIGHTS	498	74,923	8,774	8	97,202	0	0	7	470
MCPHERSON 059									
LINDSBORG	400	160,001	17,433	21	155,697	0	0	22	408
MCPHERSON	418	153,838	33,136	0	0	12	101,672	19	328
CANTON-GALVA	419	77,559	7,737	7	71,665	0	0	7	645
MOUNDRIDGE	423	101,083	16,783	5	60,940	0	0	5	605
INMAN	448	100,894	12,895	7	103,652	0	0	7	661

PUPIL TRANSPORTATION SER[illegible]
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
LANE	051									
HEALY PUBLIC SCHOOLS		468	5	70	0	0	0	0	0	0
DIGHTON		482	2	40	0	0	0	0	30	82
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	0	8	509	0	0	0	0
EASTON		449	0	0	12	572	0	0	0	0
LEAVENWORTH		453	0	0	0	0	0	0	0	17
BASEHOR-LINWOOD		458	4	51	9	794	0	0	0	0
TONGANOXIE		464	0	0	15	772	0	0	1	13
LANSING		469	0	0	15	1,328	0	0	0	0
LINCOLN	053									
LINCOLN		298	17	230	0	0	0	0	0	0
SYLVAN GROVE		299	7	147	0	0	0	0	0	0
LINN	054									
PLEASANTON		344	1	0	5	144	0	0	0	0
JAYHAWK		346	0	0	8	445	0	0	0	0
PRAIRIE VIEW		362	0	0	15	655	0	0	0	0
LOGAN	055									
OAKLEY		274	14	229	0	0	0	0	0	0
TRIPLAINS		275	9	80	0	0	0	0	0	0
LYON	056									
NORTH LYON COUNTY		251	27	470	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	16	383	2	3	0	0	0	0
EMPORIA		253	31	1,989	0	0	0	0	0	0
MARION	057									
CENTRE		397	12	295	0	0	0	0	0	0
PEABODY-BURNS		398	8	187	0	0	0	0	0	0
MARION		408	10	325	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	21	239	2	2	0	0	0	0
GOESSEL		411	9	255	0	0	0	0	1	4
MARSHALL	058									
MARYSVILLE		364	26	570	0	0	0	0	0	0
VERMILLION		380	0	0	15	398	0	0	0	0
AXTELL		488	9	219	1	40	0	0	0	0
VALLEY HEIGHTS		498	11	250	0	0	0	0	0	0
MCPHERSON	059									
LINDSBORG		400	23	321	0	0	0	0	0	0
MCPHERSON		418	1	0	9	208	0	0	0	0
CANTON-GALVA		419	14	195	0	0	0	0	0	0
MOUNDRIDGE		423	7	215	0	0	0	0	0	0
INMAN		448	12	252	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	SEPT.20, 1987 FTE ENROLLMENT #	TOTAL	GRADUATES (1988) TOTAL	DROPOUTS (1987-88) BOYS	GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	 SEC	 PROFESSIONAL STAFF ELEM	 SEC	 TEACHER AIDES ELEM	 SEC
MEADE	060											
FOWLER		225	169.0	14	1	1	0	0	0.0	0.0	0.0	0.0
MEADE		226	401.5	44	0	0	12	0	2.0	0.0	0.0	0.0
MIAMI	061											
OSAWATOMIE		367	1,095.4	66	9	11	158	51	9.0	3.0	3.0	0.0
PAOLA		368	1,442.6	95	6	6	90	77	8.0	3.0	0.0	0.0
LOUISBURG		416	1,022.5	72	4	1	53	59	1.0	2.0	0.0	0.0
MITCHELL	062											
WACONDA		272	547.0	37	2	0	0	36	0.0	2.0	0.0	0.0
BELOIT		273	780.0	65	2	4	0	66	0.0	3.0	0.0	0.0
MONTGOMERY	063											
CANEY VALLEY		436	804.7	48	17	11	137	0	7.0	0.0	0.0	0.0
COFFEYVILLE		445	2,765.6	162	38	24	220	293	5.0	6.0	0.0	0.0
INDEPENDENCE		446	2,386.8	165	13	23	128	359	6.0	12.0	0.0	0.0
CHERRYVALE		447	640.5	39	2	3	0	30	0.0	1.0	0.0	0.0
MORRIS	064											
MORRIS COUNTY		417	971.5	67	3	2	76	40	9.0	1.0	0.0	0.0
MORTON	065											
ROLLA		217	216.0	23	0	0	0	0	0.0	0.0	0.0	0.0
ELKHART		218	596.0	37	0	6	0	0	0.0	0.0	0.0	0.0
NEMAHA	066											
SABETHA		441	941.0	61	2	0	0	64	0.0	2.0	0.0	0.0
NEMAHA VALLEY SCHOOLS		442	378.1	55	0	1	11	35	1.0	1.0	0.0	0.0
B & B		451	219.0	26	0	0	0	0	0.0	0.0	0.0	0.0
NEOSHO	067											
ERIE-ST PAUL		101	1,104.5	79	6	3	0	82	0.0	8.0	0.0	0.0
CHANUTE PUBLIC SCHOOLS		413	1,931.0	147	9	9	217	160	13.0	4.0	0.5	0.5
NESS	068											
NES TRES LA GO		301	91.0	5	0	0	0	0	0.0	0.0	0.0	0.0
SMOKY HILL		302	204.5	17	0	0	0	8	0.0	1.0	0.0	0.0
NESS CITY		303	321.3	19	1	1	73	19	1.0	1.0	0.0	0.0
BAZINE		304	123.5	13	0	0	0	0	0.0	0.0	0.0	0.0
NORTON	069											
NORTON COMMUNITY SCHOOLS		211	706.3	50	1	1	0	45	0.0	1.0	0.0	0.0
NORTHERN VALLEY		212	203.5	19	1	0	0	0	0.0	0.0	0.0	0.0
WEST SOLOMON VALLEY SCHOOLS		213	128.0	14	1	0	0	0	0.0	0.0	0.0	0.0
OSAGE	070											
OSAGE CITY		420	629.0	53	4	8	0	42	0.0	2.0	0.0	0.0
LYNDON		421	378.5	32	4	1	11	26	0.3	1.0	0.0	0.0

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	 SALARIES SEC	 SUPPLIES ELEM	 SUPPLIES SEC	 ADA ELEM	 ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	 CONTRACTUAL SERVICES
MEADE	060									
FOWLER		225	0	0	0	0	0	0	86,300	13,883
MEADE		226	1,700	0	0	0	1	0	79,840	3,022
MIAMI	061									
OSAWATOMIE		367	11,050	8,624	19,000	718	12	9	130,830	14,400
PAOLA		368	11,200	7,070	396	0	7	27	104,440	4,801
LOUISBURG		416	1,875	7,908	230	1,072	5	13	106,639	5,211
MITCHELL	062									
WACONDA		272	0	8,082	0	1,919	0	6	61,800	16,682
BELOIT		273	0	12,376	0	2,041	0	7	108,342	14,071
MONTGOMERY	063									
CANEY VALLEY		436	8,700	0	0	0	12	0	83,526	20,412
COFFEYVILLE		445	7,660	12,840	0	0	51	88	245,893	7,834
INDEPENDENCE		446	8,504	15,782	0	2,952	11	40	171,008	28,010
CHERRYVALE		447	0	2,657	0	275	0	8	75,492	10,741
MORRIS	064									
MORRIS COUNTY		417	6,322	2,136	0	610	4	9	105,949	7,534
MORTON	065									
ROLLA		217	0	0	0	0	0	0	61,614	5,399
ELKHART		218	0	0	0	0	0	0	75,924	16,618
NEMAHA	066									
SABETHA		441	0	0	0	0	0	14	89,023	12,812
NEMAHA VALLEY SCHOOLS		442	1,072	2,326	0	829	1	6	99,476	2,806
B & B		451	0	0	0	0	0	0	37,007	1,400
NEOSHO	067									
ERIE-ST PAUL		101	0	7,812	0	1,333	0	18	115,863	22,336
CHANUTE PUBLIC SCHOOLS		413	17,516	14,660	2,181	6,956	23	25	162,894	75,918
NESS	068									
NES TRES LA GO		301	0	0	0	0	0	0	39,681	3,456
SMOKY HILL		302	0	1,097	0	199	0	1	34,671	6,698
NESS CITY		303	2,493	1,572	0	407	0	3	69,563	3,278
BAZINE		304	0	0	0	0	0	0	36,986	9,664
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	0	2,700	0	300	0	11	86,866	15,218
NORTHERN VALLEY		212	0	0	0	0	0	0	34,156	9,747
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	34,685	2,325
OSAGE	070									
OSAGE CITY		420	0	3,784	0	835	0	7	65,323	0
LYNDON		421	330	3,684	0	354	0	6	61,747	6,846

GENERAL FUND EXPENDITURES

	#	100 OTHER EXPENSES	100 TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
MEADE 060								
FOWLER	225	14,814	43,197	85,247	700	891,694	0	9,287
MEADE	226	11,970	94,035	85,450	5,863	877,687	7,445	24,170
MIAMI 061								
OSAWATOMIE	367	18,092	171,050	161,852	0	1,741,004	140,866	110,302
PAOLA	368	52,720	162,049	160,101	16,297	1,601,092	149,663	66,670
LOUISBURG	416	17,671	129,521	134,487	0	1,361,436	17,981	55,742
MITCHELL 062								
WACONDA	272	13,573	92,055	98,815	835	1,170,470	50,394	51,986
BELOIT	273	24,422	147,085	109,814	0	1,452,897	0	94,409
MONTGOMERY 063								
CANEY VALLEY	436	10,169	124,107	111,566	0	1,006,294	0	22,060
COFFEYVILLE	445	62,265	815,512	418,295	0	3,080,429	276,660	113,973
INDEPENDENCE	446	9,452	200,470	262,109	0	3,021,120	254,282	204,470
CHERRYVALE	447	89,800	125,571	100,471	0	1,006,266	51,904	86,450
MORRIS 064								
MORRIS COUNTY	417	26,159	139,642	137,450	3,017	1,490,222	126,943	59,266
MORTON 065								
ROLLA	217	23,534	90,541	66,710	0	572,065	46,730	0
ELKHART	218	22,057	115,394	129,540	0	1,101,426	10,519	34,900
NEMAHA 066								
SABETHA	441	20,024	129,059	160,020	0	1,846,003	0	89,931
NEMAHA VALLEY SCHOOLS	442	17,300	119,612	78,542	0	729,919	9,122	30,169
B & B	451	10,500	56,915	50,864	0	459,441	12,787	0
NEOSHO 067								
ERIE-ST PAUL	101	39,222	177,420	205,766	0	1,954,312	0	40,264
CHANUTE PUBLIC SCHOOLS	413	32,960	271,767	321,225	0	2,077,516	213,027	102,150
NESS 068								
NES TRES LA GO	301	16,103	59,322	49,740	0	335,306	7,176	10,427
SMOKY HILL	302	8,565	49,934	57,000	0	455,426	0	30,645
NESS CITY	303	17,577	90,420	80,522	0	600,556	114,000	33,732
BAZINE	304	9,826	55,976	36,489	0	336,036	0	4,500
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	23,936	126,013	119,197	32,714	1,129,373	69,047	44,222
NORTHERN VALLEY	212	13,720	57,620	44,465	187	437,129	4,894	22,577
WEST SOLOMON VALLEY SCHOOLS	213	7,676	44,686	42,611	0	340,897	8,999	13,795
OSAGE 070								
OSAGE CITY	420	19,941	85,264	79,060	0	1,026,101	17,800	73,381
LYNDON	421	14,721	89,314	70,606	1,829	670,382	13,165	26,219

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

DISTRICT NAME / COUNTY NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
MEADE	060								
FOWLER		225	4,609	4,791	4,568	13,827	9,568	473,866	0
MEADE		226	0	8,699	14,260	18,409	27,521	1,069,958	0
MIAMI	061								
OSAWATOMIE		367	0	0	31,514	150,536	40,094	2,395,548	0
PAOLA		368	0	47,228	21,606	59,456	45,871	2,167,314	0
LOUISBURG		416	40,830	43,130	16,860	30,808	39,896	1,980,620	0
MITCHELL	062								
WACONDA		272	0	19,090	9,967	20,367	21,296	1,434,240	0
BELOIT		273	11,910	0	26,174	47,852	24,764	1,797,850	0
MONTGOMERY	063								
CANEY VALLEY		436	71,190	82,204	30,433	24,743	59,920	1,653,226	0
COFFEYVILLE		445	150,684	9,617	30,147	238,904	69,046	5,100,765	0
INDEPENDENCE		446	80,159	64,776	27,985	100,807	95,849	4,194,037	0
CHERRYVALE		447	0	80,264	8,704	18,560	42,765	1,386,425	0
MORRIS	064								
MORRIS COUNTY		417	93,156	5,926	17,217	49,894	81,412	2,015,308	0
MORTON	065								
ROLLA		217	0	4,395	3,915	100,809	9,604	812,311	0
ELKHART		218	25,340	20,130	14,495	58,512	15,296	1,506,974	0
NEMAHA	066								
SABETHA		441	0	0	9,917	50,781	79,852	2,280,832	0
NEMAHA VALLEY SCHOOLS		442	0	1,455	9,412	47,704	1,201	915,524	0
B & B		451	4,765	10,000	7,111	24,177	23,051	592,196	0
NEOSHO	067								
ERIE-ST PAUL		101	8,417	90,899	16,018	41,074	102,510	2,429,268	0
CHANUTE PUBLIC SCHOOLS		413	55,709	22,795	53,900	177,478	38,226	3,862,043	0
NESS	068								
NES TRES LA GO		301	0	1,158	5,775	5,029	34,014	449,700	0
SMOKY HILL		302	0	0	6,608	25,594	19,781	595,187	0
NESS CITY		303	0	0	8,621	81,580	7,568	906,662	0
BAZINE		304	0	0	6,107	86,670	4,468	425,065	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	81,059	27,637	24,096	73,796	17,152	1,390,115	0
NORTHERN VALLEY		212	4,044	9,358	5,018	25,781	7,051	560,899	0
WEST SOLOMON VALLEY SCHOOLS		213	0	6,295	2,456	6,807	3,773	420,660	0
OSAGE	070								
OSAGE CITY		420	20,024	7,509	16,274	80,819	45,610	1,369,921	0
LYNDON		421	26,345	9,352	20,141	34,400	17,849	989,700	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
MEADE	060								
FOWLER		225	0	0	0	201	201	40,940	0
MEADE		226	0	0	0	0	0	74,998	0
MIAMI	061								
OSAWATOMIE		367	0	0	11,960	1,150	13,110	209,478	0
PAOLA		368	0	0	16,991	1,398	18,389	138,394	20,128
LOUISBURG		416	0	0	13,024	866	13,890	198,715	0
MITCHELL	062								
WACONDA		272	337	337	21,440	2,634	24,074	114,823	1,374
BELOIT		273	0	0	29,966	1,244	31,210	167,581	8,733
MONTGOMERY	063								
CANEY VALLEY		436	0	0	12,155	912	13,067	105,348	0
COFFEYVILLE		445	0	0	19,725	14,982	34,707	319,029	10,700
INDEPENDENCE		446	0	0	27,890	730	28,620	331,167	0
CHERRYVALE		447	0	0	17,122	1,229	18,351	115,167	920
MORRIS	064								
MORRIS COUNTY		417	0	0	12,177	849	13,026	115,948	6,091
MORTON	065								
ROLLA		217	0	0	0	1,005	1,005	76,181	0
ELKHART		218	0	0	0	6,102	6,102	99,380	12,201
NEMAHA	066								
SABETHA		441	0	0	12,069	986	13,055	141,782	7,220
NEMAHA VALLEY SCHOOLS		442	0	0	0	4,160	4,160	60,744	0
B & B		451	0	0	1,352	824	2,176	26,691	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	140,674	0
CHANUTE PUBLIC SCHOOLS		413	0	0	22,311	293	22,604	228,706	10,034
NESS	068								
NES TRES LA GO		301	0	0	0	981	981	17,572	249
SMOKY HILL		302	0	0	0	1,305	1,305	59,030	159
NESS CITY		303	0	0	14,338	1,760	16,098	80,120	6,493
BAZINE		304	0	0	0	500	500	19,374	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	10,094	1,111	11,205	114,829	0
NORTHERN VALLEY		212	0	0	130	20	150	45,005	1,021
WEST SOLOMON VALLEY SCHOOLS		213	0	0	1,030	88	1,118	29,089	0
OSAGE	070								
OSAGE CITY		420	0	0	14,597	778	15,375	129,104	1,422
LYNDON		421	0	0	0	0	0	56,101	10,247

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
MEADE	060								
FOWLER		225	40,825	10,399	95,172	0	0	10,344	10,344
MEADE		226	117,871	27,434	228,008	28,476	828	14,251	43,555
MIAMI	061								
OSAWATOMIE		367	127,887	22,244	359,104	0	42,090	17,994	60,084
PAOLA		368	284,790	26,881	440,201	56,466	25,148	31,243	112,857
LOUISBURG		416	191,480	63,430	458,633	0	7,138	34,840	41,978
MITCHELL	062								
WACONDA		272	106,616	17,351	240,164	0	8,528	14,379	22,907
BELOIT		273	123,700	19,840	319,820	0	8,218	20,626	28,844
MONTGOMERY	063								
CANEY VALLEY		436	93,086	21,491	220,870	25,548	24,257	28,796	78,601
COFFEYVILLE		445	328,280	18,656	679,678	77,022	8,041	85,772	170,835
INDEPENDENCE		446	292,512	46,273	669,952	25,230	101,301	1,341	127,872
CHERRYVALE		447	110,571	17,885	244,548	0	18,127	21,743	39,870
MORRIS	064								
MORRIS COUNTY		417	100,910	18,967	249,911	30,586	28,156	11,679	70,421
MORTON	065								
ROLLA		217	65,678	10,125	151,984	2,025	0	18,730	20,755
ELKHART		218	110,395	18,560	280,024	16,877	4,092	17,823	38,792
NEMAHA	066								
SABETHA		441	125,948	25,200	300,158	0	4,757	19,890	24,647
NEMAHA VALLEY SCHOOLS		442	50,575	5,722	117,041	0	17,175	11,275	28,450
B & B		451	12,681	213	39,585	0	0	11,839	11,839
NEOSHO	067								
ERIE-ST PAUL		101	110,671	0	259,845	22,130	0	82,149	104,279
CHANUTE PUBLIC SCHOOLS		413	207,568	23,206	472,589	46,294	0	53,671	99,965
NESS	068								
NES TRES LA GO		301	29,686	3,760	51,270	14,695	4,689	14,843	34,227
SMOKY HILL		302	61,629	17,417	100,548	0	1,634	17,455	19,089
NESS CITY		303	53,987	11,446	160,054	0	10,989	7,770	18,759
BAZINE		304	30,817	11,160	60,851	9,874	3,738	2,540	16,152
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	126,311	30,060	271,400	38,749	16,211	19,881	74,841
NORTHERN VALLEY		212	40,181	10,037	105,424	0	1,470	8,056	9,526
WEST SOLOMON VALLEY SCHOOLS		213	28,727	4,600	61,746	0	3,064	1,360	4,424
OSAGE	070								
OSAGE CITY		420	89,422	24,314	244,342	0	0	86,528	86,528
LYNDON		421	50,128	13,967	100,518	2,576	15,387	23,424	41,387

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
MEADE	060								
FOWLER		225	41,587	3,874	5,588	17,050	0	0	68,349
MEADE		226	89,837	10,018	1,226	19,431	0	0	120,512
MIAMI	061								
OSAWATOMIE		367	179,122	14,100	2,567	87,337	109,037	0	422,163
PAOLA		368	206,470	9,212	4,047	40,734	766,124	40	1,035,637
LOUISBURG		416	131,130	31,428	2,202	25,579	136,652	50	347,116
MITCHELL	062								
WACONDA		272	102,733	4,529	2,525	25,034	0	0	134,821
BELOIT		273	128,325	6,939	2,298	31,343	0	0	168,905
MONTGOMERY	063								
CANEY VALLEY		436	110,443	15,050	3,628	19,537	0	115,504	273,257
COFFEYVILLE		445	384,225	0	12,481	191,311	490,513	882	1,081,612
INDEPENDENCE		446	310,574	23,737	8,439	59,287	355,939	0	757,976
CHERRYVALE		447	109,708	7,729	4,083	28,236	158,369	5,818	314,738
MORRIS	064								
MORRIS COUNTY		417	141,139	16,440	3,053	26,767	117,006	1,400	307,405
MORTON	065								
ROLLA		217	58,034	4,939	845	20,462	17,638	0	102,738
ELKHART		218	111,463	10,892	5,314	15,283	0	2,424	145,376
NEMAHA	066								
SABETHA		441	168,792	12,565	2,664	53,494	146,483	0	383,998
NEMAHA VALLEY SCHOOLS		442	68,682	5,281	5,026	14,547	60,355	350	154,141
B & B		451	42,203	4,730	664	9,140	27,159	38,833	122,781
NEOSHO	067								
ERIE-ST PAUL		101	171,001	11,255	5,998	228,901	3,238	0	421,185
CHANUTE PUBLIC SCHOOLS		413	259,421	11,524	14,908	27,845	220,394	0	534,087
NESS	068								
NES TRES LA GO		301	31,258	2,108	318	15,818	15,173	345	65,085
SMOKY HILL		302	49,972	4,854	2,942	42,726	0	0	99,994
NESS CITY		303	69,838	5,328	963	13,981	8,194	0	98,299
BAZINE		304	37,026	2,851	8,142	14,018	64,638	17,624	139,599
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	123,329	6,811	7,539	38,821	199,288	0	374,908
NORTHERN VALLEY		212	48,918	6,978	657	12,516	0	0	69,061
WEST SOLOMON VALLEY SCHOOLS		213	36,554	2,494	657	5,998	21,450	0	67,155
OSAGE	070								
OSAGE CITY		420	107,178	8,305	1,408	14,841	9,181	10,001	150,594
LYNDON		421	63,398	5,517	8,919	10,474	1,234	0	92,542

COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
MEADE	060								
FOWLER		225	713,859	14,699	0	0	0	0	0
MEADE		226	1,348,158	44,764	0	0	0	0	1,024
MIAMI	061								
OSAWATOMIE		367	3,421,362	0	4,000	0	0	4,000	0
PAOLA		368	8,936,647	47,372	0	0	0	0	67,704
LOUISBURG		416	2,974,766	37,383	0	0	0	0	14,403
MITCHELL	062								
WACONDA		272	1,960,818	16,974	0	0	0	0	15,281
BELOIT		273	2,493,164	3,302	0	0	0	0	4,189
MONTGOMERY	063								
CANEY VALLEY		436	2,862,328	48,259	0	0	0	0	32,105
COFFEYVILLE		445	7,460,104	84,389	0	0	0	0	0
INDEPENDENCE		446	3,986,927	4,830	0	0	0	0	0
CHERRYVALE		447	2,129,498	36,922	0	0	0	0	2,699
MORRIS	064								
MORRIS COUNTY		417	2,795,708	13,474	0	0	0	0	0
MORTON	065								
ROLLA		217	1,180,879	34,821	0	0	0	0	0
ELKHART		218	2,045,042	34,651	0	0	0	0	0
NEMAHA	066								
SABETHA		441	3,081,749	30,893	0	0	0	0	4,205
NEMAHA VALLEY SCHOOLS		442	1,838,936	37,580	0	0	0	0	217,090
B & B		451	825,892	5,578	0	0	0	0	11,408
NEOSHO	067								
ERIE-ST PAUL		101	3,391,495	0	2,000	0	0	2,000	14,194
CHANUTE PUBLIC SCHOOLS		413	5,262,975	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	660,585	12,055	0	0	0	0	0
SMOKY HILL		302	984,002	1,288	0	0	0	0	0
NESS CITY		303	1,298,292	22,583	0	0	0	0	7,499
BAZINE		304	781,151	9,516	122	0	0	122	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	2,448,479	38,718	0	0	0	0	13,426
NORTHERN VALLEY		212	802,191	17,380	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	607,787	5,181	0	0	0	0	5,687
OSAGE	070								
OSAGE CITY		420	1,902,224	26,866	0	0	0	0	2,260
LYNDON		421	1,237,699	20,113	0	0	0	0	0

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	1200 CAPITAL OUTLAY EQUIPMENT	1200 CAPITAL OUTLAY TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS TO TRANS-PORTATION	1400 OUTGOING TRANSFERS TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS TO HEALTH CARE SERVICES
MEADE 060								
FOWLER	225	0	0	0	6,000	35,000	33,400	0
MEADE	226	902	1,926	0	76,000	39,813	41,000	0
MIAMI 061								
OSAWATOMIE	367	0	0	0	0	51,000	157,000	0
PAOLA	368	0	67,704	22,000	169,300	78,500	108,980	0
LOUISBURG	416	80,038	94,441	78,000	0	100,000	125,000	0
MITCHELL 062								
WACONDA	272	34,406	49,637	0	6,500	28,000	100,000	0
BELOIT	273	1,458	5,647	0	102,291	0	89,872	0
MONTGOMERY 063								
CANEY VALLEY	436	58,393	110,698	0	15,000	227,406	250,000	0
COFFEYVILLE	445	4,162	4,162	0	84,000	0	114,000	0
INDEPENDENCE	446	63,631	63,631	0	54,000	45,000	285,844	0
CHERRYVALE	447	3,769	6,468	0	41,000	32,000	80,000	0
MORRIS 064								
MORRIS COUNTY	417	26,091	26,091	0	94,500	77,478	110,000	0
MORTON 065								
ROLLA	217	13,341	13,341	0	0	30,000	24,800	0
ELKHART	218	0	0	49,000	23,664	87,705	126,285	0
NEMAHA 066								
SABETHA	441	0	4,205	0	60,000	84,000	125,000	0
NEMAHA VALLEY SCHOOLS	442	7,687	224,727	0	10,000	24,000	10,000	0
B & B	451	15,931	27,339	0	0	40,000	30,000	0
NEOSHO 067								
ERIE-ST PAUL	101	45,501	59,695	60,000	63,550	50,000	95,000	0
CHANUTE PUBLIC SCHOOLS	413	0	0	0	35,000	0	200,000	0
NESS 068								
NES TRES LA GO	301	0	0	0	0	10,000	10,000	0
SMOKY HILL	302	36,315	36,315	0	0	16,500	13,000	0
NESS CITY	303	0	7,499	0	50,000	5,000	36,000	0
BAZINE	304	0	0	0	0	0	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	57,913	71,339	0	72,000	70,000	100,000	0
NORTHERN VALLEY	212	0	0	0	38,500	30,000	28,000	0
WEST SOLOMON VALLEY SCHOOLS	213	5,703	11,390	0	0	0	0	0
OSAGE 070								
OSAGE CITY	420	1,287	3,547	0	36,000	26,000	68,316	0
LYNDON	421	42,214	42,214	31,389	17,500	20,000	73,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # DISTRICT NAME	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
MEADE 060									
FOWLER	225	1,500	15,500	0	0	0	0	0	91,400
MEADE	226	7,587	0	0	0	0	0	1,630	165,200
MIAMI 061									
OSAWATOMIE	367	10,500	0	0	0	0	0	440	226,940
PAOLA	368	18,000	0	10,500	0	0	0	5,400	493,000
LOUISBURG	416	5,000	60,000	0	0	0	0	16,500	876,500
MITCHELL 062									
WACONDA	272	2,000	2,000	0	0	0	0	1,000	104,500
BELOIT	273	9,657	0	0	0	0	0	0	201,020
MONTGOMERY 063									
CANEY VALLEY	436	20,000	0	0	0	0	0	15,000	327,406
COFFEYVILLE	445	0	0	0	0	0	0	7,500	205,500
INDEPENDENCE	446	0	0	0	0	0	0	4,652	809,496
CHERRYVALE	447	1,000	50,000	0	0	0	0	4,000	200,000
MORRIS 064									
MORRIS COUNTY	417	9,000	20,000	0	0	0	0	1,520	812,490
MORTON 065									
ROLLA	217	3,000	23,000	1,000	0	0	0	0	89,000
ELKHART	218	18,829	17,966	0	0	0	0	0	822,949
NEMAHA 066									
SABETHA	441	7,000	0	0	0	0	0	0	276,000
NEMAHA VALLEY SCHOOLS	442	0	0	0	0	0	0	0	44,000
B & B	451	0	20,000	0	0	0	0	0	90,000
NEOSHO 067									
ERIE-ST PAUL	101	0	35,000	0	0	0	0	2,000	805,530
CHANUTE PUBLIC SCHOOLS	413	5,000	25,000	0	0	0	0	10,000	275,000
NESS 068									
WES TRES LA GO	301	8,000	4,000	0	0	0	0	1,000	28,000
SMOKY HILL	302	500	6,789	0	0	0	0	1,000	87,789
NESS CITY	303	0	15,000	0	0	0	0	2,500	116,500
BAZINE	304	0	0	0	0	0	0	2,200	2,200
NORTON 069									
NORTON COMMUNITY SCHOOLS	211	0	0	0	0	0	0	0	242,000
NORTHERN VALLEY	212	8,000	10,000	0	0	0	0	0	117,500
WEST SOLOMON VALLEY SCHOOLS	213	0	0	0	0	0	0	0	6
OSAGE 070									
OSAGE CITY	420	0	3,000	0	0	0	0	0	185,816
LYNDON	421	4,500	10,000	0	0	0	0	0	156,809

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR STAMP TAX	FEED LOTT TAX AND IRB'S
MEADE	060								
FOWLER		225	819,430	249,996	672,580	4,163	676,743	308	144
MEADE		226	1,755,040	221,647	1,565,772	12,590	1,578,362	648	0
MIAMI	061								
OSAWATOMIE		367	3,652,310	897,259	718,402	51,594	769,996	1,839	0
PAOLA		368	4,545,523	1,069,326	1,041,998	35,970	1,077,968	4,630	0
LOUISBURG		416	3,483,040	872,501	1,039,373	15,504	1,054,877	2,567	17
MITCHELL	062								
WACONDA		272	2,169,929	290,952	904,135	5,721	909,856	1,948	0
BELOIT		273	2,708,138	1,250,788	985,948	3,241	989,189	3,015	2,002
MONTGOMERY	063								
CANEY VALLEY		436	3,040,689	795,170	557,065	31,263	588,328	1,795	0
COFFEYVILLE		445	7,757,155	1,205,229	2,695,911	61,986	2,757,897	3,838	5,694
INDEPENDENCE		446	6,444,984	767,285	2,724,142	104,694	2,828,836	3,525	14,542
CHERRYVALE		447	2,380,808	592,796	854,261	26,923	881,184	1,871	427
MORRIS	064								
MORRIS COUNTY		417	3,147,763	1,042,652	989,192	12,356	1,001,548	3,012	0
MORTON	065								
ROLLA		217	1,318,041	326,800	1,262,844	5,956	1,268,800	0	0
ELKHART		218	2,452,942	673,776	1,598,621	11,345	1,609,966	730	0
NEMAHA	066								
SABETHA		441	3,392,047	383,650	1,166,390	20,020	1,186,410	1,168	0
NEMAHA VALLEY SCHOOLS		442	1,645,251	643,647	499,400	19,325	518,725	655	0
B & B		451	948,301	390,057	166,425	483	166,908	482	0
NEOSHO	067								
ERIE-ST PAUL		101	3,758,740	931,553	1,120,154	30,454	1,150,608	3,587	0
CHANUTE PUBLIC SCHOOLS		413	5,587,975	511,858	2,201,917	72,942	2,274,859	7,676	18,455
NESS	068								
NES TRES LA GO		301	701,890	149,461	668,988	4,429	673,417	200	0
SMOKY HILL		302	979,309	261,463	587,871	14,273	602,144	189	0
NESS CITY		303	1,486,796	204,071	1,159,539	33,321	1,192,860	228	0
BAZINE		304	712,989	149,845	568,740	6,606	575,346	117	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	2,015,591	730,000	766,060	13,123	779,183	1,053	0
NORTHERN VALLEY		212	937,021	204,706	401,713	3,704	405,417	474	0
WEST SOLOMON VALLEY SCHOOLS		213	624,357	294,321	431,704	6,637	438,341	508	0
OSAGE	070								
OSAGE CITY		420	2,067,953	384,208	359,045	7,697	366,742	797	0
LYNDON		421	1,476,417	356,424	355,051	8,859	363,910	809	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
MEADE	060								
FOWLER		225	34,152	34,684	87,488	51,640	4,005	143,133	0
MEADE		226	36,183	36,826	0	101,862	26,921	128,783	0
MIAMI	061								
OSAWATOMIE		367	160,597	162,436	2,403,088	207,282	261	2,610,631	0
PAOLA		368	410,403	415,033	1,821,478	414,640	292	2,236,410	0
LOUISBURG		416	239,002	241,588	1,987,648	218,573	236	2,206,457	0
MITCHELL	062								
WACONDA		272	113,759	115,707	986,999	126,367	0	1,113,366	0
BELOIT		273	177,289	180,056	1,121,526	216,957	0	1,338,483	0
MONTGOMERY	063								
CANEY VALLEY		436	113,537	115,382	2,189,593	122,892	2,680	2,315,165	0
COFFEYVILLE		445	496,108	510,712	3,902,061	500,169	923	4,403,153	0
INDEPENDENCE		446	488,166	511,233	2,526,797	603,058	1,862	3,131,717	0
CHERRYVALE		447	85,208	87,006	1,901,137	118,451	626	2,020,214	84
MORRIS	064								
MORRIS COUNTY		417	130,873	133,085	1,797,126	206,235	3,588	2,006,949	248
MORTON	065								
ROLLA		217	13,424	13,624	0	48,476	79,948	128,424	0
ELKHART		218	46,693	47,423	486,333	171,966	54,767	713,066	0
NEMAHA	066								
SABETHA		441	175,394	176,562	1,829,688	229,211	3,152	2,062,051	0
NEMAHA VALLEY SCHOOLS		442	124,341	124,996	808,933	122,506	361	931,800	0
B & B		451	35,099	35,581	707,149	35,172	76	742,397	0
NEOSHO	067								
ERIE-ST PAUL		101	218,608	222,195	2,166,154	168,022	418	2,334,594	0
CHANUTE PUBLIC SCHOOLS		413	418,659	436,990	2,470,181	395,970	167	2,866,318	0
NESS	068								
NES TRES LA GO		301	14,638	14,838	0	27,836	18,580	46,416	0
SMOKY HILL		302	35,855	36,044	283,607	45,242	10,440	339,289	0
NESS CITY		303	73,995	74,218	0	147,143	18,018	165,161	0
BAZINE		304	24,537	24,654	33,741	28,799	8,499	71,039	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	122,232	123,285	1,645,008	174,676	2,374	1,822,058	10,241
NORTHERN VALLEY		212	39,111	39,585	410,300	46,239	1,104	457,643	0
WEST SOLOMON VALLEY SCHOOLS		213	34,355	34,863	135,329	40,397	877	176,603	0
OSAGE	070								
OSAGE CITY		420	88,533	89,338	1,456,803	169,805	0	1,626,608	0
LYNDON		421	76,708	77,397	951,784	86,033	0	1,037,817	50

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME		#	REVENUE FROM FEDERAL SOURCES OTHER	 TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
MEADE	060								
FOWLER		225	0	0	3,500	0	1,108,056	819,458	288,598
MEADE		226	0	0	4,737	0	1,970,855	1,755,048	215,807
MIAMI	061								
OSAWATOMIE		367	0	0	31,028	55,408	4,526,758	3,652,310	874,448
PAOLA		368	0	0	35,924	0	5,634,661	4,545,523	1,089,138
LOUISBURG		416	0	0	48,848	0	4,424,271	3,483,040	941,231
MITCHELL	062								
WACONDA		272	0	0	6,111	0	2,435,992	2,169,929	266,063
BELOIT		273	0	0	51,445	1,119	3,822,080	2,703,133	1,118,947
MONTGOMERY	063								
CANEY VALLEY		436	0	0	20,902	0	3,834,557	3,040,689	793,868
COFFEYVILLE		445	0	0	221	0	8,957,212	7,757,155	1,200,057
INDEPENDENCE		446	31,879	31,879	28,610	0	7,300,969	6,444,904	856,065
CHERRYVALE		447	0	84	0	0	3,046,824	2,380,888	665,936
MORRIS	064								
MORRIS COUNTY		417	0	248	14,520	908	4,201,064	3,147,763	1,053,301
MORTON	065								
ROLLA		217	0	0	15,480	0	1,764,373	1,318,041	446,332
ELKHART		218	0	0	83,398	30,166	3,107,795	2,452,942	654,853
NEMAHA	066								
SABETHA		441	0	0	18,641	0	3,972,322	3,392,847	579,475
NEMAHA VALLEY SCHOOLS		442	0	0	29,701	0	2,248,949	1,645,251	603,698
B & B		451	1,954	1,954	2,855	0	1,339,752	948,301	391,451
NEOSHO	067								
ERIE-ST PAUL		101	0	0	1,178	0	4,668,128	3,758,740	909,388
CHANUTE PUBLIC SCHOOLS		413	0	0	7,085	0	6,097,110	5,537,975	559,135
NESS	068								
NES TRES LA GO		301	0	0	19,018	0	903,872	701,390	202,482
SMOKY HILL		302	0	0	1,305	239	1,240,484	979,309	261,175
NESS CITY		303	0	0	0	1,959	1,718,268	1,436,796	281,472
BAZINE		304	0	0	2,769	0	823,653	712,989	110,664
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	10,241	42,826	0	3,507,593	2,815,531	692,062
NORTHERN VALLEY		212	0	0	6,979	0	1,114,830	937,021	177,809
WEST SOLOMON VALLEY SCHOOLS		213	0	0	4,169	0	948,298	624,357	323,941
OSAGE	070								
OSAGE CITY		420	264	264	4,472	0	2,673,784	2,067,953	605,831
LYNDON		421	0	50	0	0	1,846,688	1,476,417	370,271

CAPITAL OUTLAY FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS AD VALOREM TAX	RECEIPTS INTEREST	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SITES AND SITE IMPROVEMENT	EXPENDITURES ARCHI-TECTURAL EXPENSES
MEADE 060								
FOWLER	225	103,594	21,818	30,245	6,327	161,984	0	0
MEADE	226	200,220	0	54,181	8,099	262,500	0	185
MIAMI 061								
OSAWATOMIE	367	147,617	0	98,441	700	246,758	0	3,500
PAOLA	368	922	110,973	125,929	49,174	286,998	0	27,707
LOUISBURG	416	565,936	75,441	64,515	112,492	818,384	0	0
MITCHELL 062								
WACONDA	272	46,128	64,404	14,534	18,206	143,272	0	0
BELOIT	273	200,874	68,161	100,000	42,825	411,860	0	0
MONTGOMERY 063								
CANEY VALLEY	436	742,069	0	152,474	500	895,175	0	127
COFFEYVILLE	445	744,583	196,666	49,829	39,682	1,030,210	4,200	12,100
INDEPENDENCE	446	241,528	189,859	186,549	89,145	707,081	0	8,859
CHERRYVALE	447	358,796	0	68,631	200	427,627	5,076	0
MORRIS 064								
MORRIS COUNTY	417	46,963	56,001	110,877	24,750	238,096	20,084	0
MORTON 065								
ROLLA	217	101,822	197,150	30,468	1,378,274	1,707,217	8,477	16,824
ELKHART	218	200,487	199,289	20,595	64,110	484,481	25,490	597
NEMAHA 066								
SABETHA	441	38,914	91,770	16,218	22,874	169,776	0	0
NEMAHA VALLEY SCHOOLS	442	386,021	0	107,794	0	493,815	0	4,050
B & B	451	100,191	0	42,968	65	143,225	0	0
NEOSHO 067								
ERIE-ST PAUL	101	285,682	89,697	154,319	30,077	560,775	0	0
CHANUTE PUBLIC SCHOOLS	413	271,580	147,018	76,964	85,449	580,964	15,820	18,746
NESS 068								
NES TRES LA GO	301	69,975	49,264	0	13,555	132,794	0	0
SMOKY HILL	302	118,109	25,636	19,370	8,804	171,919	4,084	0
NESS CITY	303	137,491	88,119	7,887	19,498	252,995	0	0
BAZINE	304	68,225	30,169	12,785	1,727	112,906	0	0
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	443,210	28,965	108,646	14,524	595,345	0	19,521
NORTHERN VALLEY	212	79,326	37,398	12,650	17,401	146,775	1,006	0
WEST SOLOMON VALLEY SCHOOLS	213	48,262	0	12,001	0	60,263	0	0
OSAGE 070								
OSAGE CITY	420	38,508	49,116	4,403	25,181	117,208	4,634	4,460
LYNDON	421	80,816	29,824	44,340	87,709	242,689	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
MEADE	060								
FOWLER		225	0	25,800	5,116	0	0	30,916	181,068
MEADE		226	0	82,456	45,414	0	0	128,005	184,498
MIAMI	061								
OSAWATOMIE		367	0	18,575	69,041	0	7,076	98,992	152,846
PAOLA		368	48,296	71,376	58,954	0	0	196,888	90,865
LOUISBURG		416	2,584	8,786	5,807	0	0	17,177	801,207
MITCHELL	062								
WACONDA		272	0	54,683	3,596	28,786	0	87,065	51,307
BELOIT		273	0	153,785	39,599	0	0	193,384	218,476
MONTGOMERY	063								
CANEY VALLEY		436	0	9,529	0	0	0	9,656	805,519
COFFEYVILLE		445	0	202,720	111,016	0	0	300,044	720,166
INDEPENDENCE		446	0	87,622	69,309	0	0	115,870	391,211
CHERRYVALE		447	0	29,740	57,418	0	1,898	94,919	302,700
MORRIS	064								
MORRIS COUNTY		417	0	69,976	76,853	0	6,202	172,895	63,201
MORTON	065								
ROLLA		217	130,616	282,392	98,698	54,000	6,891	567,898	1,139,319
ELKHART		218	167,401	16,472	29,878	0	0	239,838	244,568
NEMAHA	066								
SABETHA		441	0	65,465	61,487	0	0	126,952	42,319
NEMAHA VALLEY SCHOOLS		442	0	7,634	0	0	0	11,604	482,131
B & B		451	0	0	0	0	0	0	148,225
NEOSHO	067								
ERIE-ST PAUL		101	0	825,188	20,589	0	0	845,777	217,998
CHANUTE PUBLIC SCHOOLS		413	0	66,227	35,897	0	0	136,198	394,766
NESS	068								
NES TRES LA GO		301	0	13,550	7,515	0	1,230	22,295	110,499
SMOKY HILL		302	0	0	7,450	18,000	0	30,204	141,685
NESS CITY		303	0	67,637	35,186	32,978	0	135,801	117,194
BAZINE		304	0	4,506	11,319	17,768	0	33,598	79,313
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	72,903	14	0	0	92,488	302,987
NORTHERN VALLEY		212	0	28,787	32,310	0	0	60,103	88,672
WEST SOLOMON VALLEY SCHOOLS		213	0	6,853	0	0	0	6,858	58,412
OSAGE	070								
OSAGE CITY		420	0	81,485	26,626	0	0	117,173	25
LYNDON		421	0	0	0	0	0	0	242,469

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
MEADE	060							
FOWLER		225	16,901	0	0	0	6,356	23,257
MEADE		226	47,655	0	0	0	140,045	187,700
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	31,412	0	0	0	171,925	203,337
LOUISBURG		416	0	0	0	0	0	0
MITCHELL	062							
WACONDA		272	5,691	0	0	0	6,500	12,191
BELOIT		273	24,000	0	0	0	109,868	133,868
MONTGOMERY	063							
CANEY VALLEY		436	44,556	0	0	0	15,000	59,556
COFFEYVILLE		445	159,724	0	0	31,205	98,458	289,387
INDEPENDENCE		446	20,884	0	0	0	54,000	74,884
CHERRYVALE		447	54,078	0	0	16,570	41,026	111,674
MORRIS	064							
MORRIS COUNTY		417	82,913	0	0	2,296	94,517	179,726
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	20,000	0	0	0	44,035	64,035
NEMAHA	066							
SABETHA		441	41,239	0	0	8,380	100,009	149,628
NEMAHA VALLEY SCHOOLS		442	91,028	0	0	31,199	10,593	132,820
B & B		451	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		101	19,209	0	0	0	63,550	82,759
CHANUTE PUBLIC SCHOOLS		413	7,252	0	0	4,500	35,005	46,757
NESS	068							
NES TRES LA GO		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	66,005	0	0	0	77,464	143,469
BAZINE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	52,686	0	0	4,311	74,090	131,087
NORTHERN VALLEY		212	62,337	0	0	4,059	41,389	107,785
WEST SOLOMON VALLEY SCHOOLS		213	375	0	0	0	0	375
OSAGE	070							
OSAGE CITY		420	4,782	450	0	0	48,370	53,602
LYNDON		421	[illegible]	0	0	0	17,500	26,404

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
MEADE 060						
FOWLER	225	0	19,800	1,045	0	575
MEADE	226	0	52,100	2,250	167	2,357
MIAMI 061						
OSAWATOMIE	367	0	0	0	0	0
PAOLA	368	0	105,000	12,226	11,807	84
LOUISBURG	416	0	0	0	0	0
MITCHELL 062						
WACONDA	272	0	0	0	0	0
BELOIT	273	0	102,142	19,014	0	0
MONTGOMERY 063						
CANEY VALLEY	436	0	0	0	0	0
COFFEYVILLE	445	0	0	0	0	0
INDEPENDENCE	446	0	0	0	0	0
CHERRYVALE	447	0	800	10,322	0	0
MORRIS 064						
MORRIS COUNTY	417	0	54,900	2,290	9,437	729
MORTON 065						
ROLLA	217	0	0	0	0	0
ELKHART	218	0	27,004	1,096	4,000	1,493
NEMAHA 066						
SABETHA	441	8,300	72,910	7,150	0	121
NEMAHA VALLEY SCHOOLS	442	0	22,004	9,658	0	0
B & B	451	0	0	0	0	0
NEOSHO 067						
ERIE-ST PAUL	101	0	62,004	694	4,154	0
CHANUTE PUBLIC SCHOOLS	413	0	30,146	4,290	0	0
NESS 068						
NES TRES LA GO	301	0	0	0	0	0
SMOKY HILL	302	0	0	0	0	0
NESS CITY	303	0	49,910	4,610	11,940	295
BAZINE	304	0	0	0	0	0
NORTON 069						
NORTON COMMUNITY SCHOOLS	211	0	64,992	6,429	0	42
NORTHERN VALLEY	212	0	19,629	16,229	4,001	1,638
WEST SOLOMON VALLEY SCHOOLS	213	0	0	0	0	0
OSAGE 070						
OSAGE CITY	420	0	30,441	6,327	0	0
LYNDON	421	0	0	0	0	0

VOCATIONAL EDUCATION FUND

			EXPENDITURES					
COUNTY NAME DISTRICT NAME	#	#	FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
MEADE	060							
FOWLER		225	0	0	0	214	22,467	798
MEADE		226	0	550	0	29,877	87,521	100,179
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	39,395	0	0	3,101	171,501	31,836
LOUISBURG		416	0	0	0	0	0	0
MITCHELL	062							
WACONDA		272	0	0	8,152	0	8,152	4,039
BELOIT		273	0	0	0	12,712	133,860	0
MONTGOMERY	063							
CANEY VALLEY		436	0	0	0	1,650	1,650	57,098
COFFEYVILLE		445	0	0	146,070	33,501	179,571	109,816
INDEPENDENCE		446	0	0	0	27,354	27,354	47,530
CHERRYVALE		447	2	19,578	0	32,130	63,085	48,639
MORRIS	064							
MORRIS COUNTY		417	7,013	3,032	0	31,246	109,527	70,199
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	2,297	0	0	7,343	44,085	20,000
NEMAHA	066							
SABETHA		441	8,964	2,029	0	6,319	106,604	42,944
NEMAHA VALLEY SCHOOLS		442	0	0	0	20,007	51,964	80,856
B & B		451	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		101	8,595	0	0	0	75,027	6,932
CHANUTE PUBLIC SCHOOLS		413	3,549	7,126	0	600	45,711	1,046
NESS	068							
NES TRES LA GO		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	4,232	3,398	0	10	74,400	69,067
BAZINE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	15,630	5,208	0	2,795	95,176	35,911
NORTHERN VALLEY		212	0	1,041	0	187	42,740	65,045
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	375
OSAGE	070							
OSAGE CITY		420	273	603	0	11,667	49,311	4,291
LYNDON		421	0	0	0	12,652	12,652	13,032

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS TREASURER'S BALANCE 7-1-87	 TRANSPORTATION AID	 TRANSFERS GEN. AND CAP. OUTLAY FUNDS	 OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES ADMIN.	SALARIES DRIVERS
MEADE	060								
FOWLER		225	23,091	36,964	35,000	800	95,855	0	29,318
MEADE		226	102,877	70,687	89,013	22,547	285,124	0	52,300
MIAMI	061								
OSAWATOMIE		367	61,029	128,219	51,000	0	240,248	175,353	0
PAOLA		368	32,760	250,898	78,500	1,629	363,787	0	0
LOUISBURG		416	213,286	198,242	100,000	627	512,155	0	0
MITCHELL	062								
WACONDA		272	6,798	79,563	46,786	187	133,334	17,732	34,527
BELOIT		273	44,816	100,086	0	252	145,154	3,000	0
MONTGOMERY	063								
CANEY VALLEY		436	369,678	121,766	227,406	1,185	720,035	10,006	63,001
COFFEYVILLE		445	163,029	182,513	0	196	345,738	4,013	0
INDEPENDENCE		446	39,332	120,230	45,000	702	205,304	0	0
CHERRYVALE		447	26,412	44,846	32,000	0	103,258	0	4,554
MORRIS	064								
MORRIS COUNTY		417	167,138	211,454	77,478	1,211	457,278	12,400	118,187
MORTON	065								
ROLLA		217	30,158	51,018	92,000	16,000	189,166	5,998	48,872
ELKHART		218	20,000	50,335	87,705	11,676	169,716	3,600	41,848
NEMAHA	066								
SABETHA		441	44,980	190,280	84,000	1,759	321,000	6,000	184,545
NEMAHA VALLEY SCHOOLS		442	127,916	69,851	24,000	900	222,667	0	0
B & B		451	49,129	75,815	40,000	0	164,944	0	0
NEOSHO	067								
ERIE-ST PAUL		101	315,163	201,016	80,000	0	596,179	0	99,363
CHANUTE PUBLIC SCHOOLS		413	111,607	106,817	0	854	219,278	0	69,865
NESS	068								
NES TRES LA GO		301	22,319	19,069	10,000	7,263	58,651	0	0
SMOKY HILL		302	61,453	71,804	34,500	2,818	170,575	8,574	30,636
NESS CITY		303	74,632	41,349	38,978	5,007	159,966	0	21,480
BAZINE		304	9,014	30,046	17,768	9,088	65,916	7,100	18,912
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	150,311	90,660	70,000	4,555	315,526	25,062	42,375
NORTHERN VALLEY		212	129,413	61,352	38,000	3,615	232,380	18,382	31,551
WEST SOLOMON VALLEY SCHOOLS		213	43,179	32,246	0	650	76,075	0	21,877
OSAGE	070								
OSAGE CITY		420	9,912	58,468	26,000	25	94,405	5,075	40,089
LYNDON		421	40,950	60,524	28,000	0	129,474	5,005	28,950

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
MEADE	060								
FOWLER		225	0	0	0	5,212	0	0	11,558
MEADE		226	270	41,000	0	2,940	0	0	25,496
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	270,063	0	0	0	0	0	40,040
LOUISBURG		416	271,084	0	0	0	0	0	92,450
MITCHELL	062								
WACONDA		272	0	0	4,993	4,992	2,625	28,786	32,639
BELOIT		273	186,091	0	0	0	5,866	0	0
MONTGOMERY	063								
CANEY VALLEY		436	14,921	0	0	4,204	0	0	54,286
COFFEYVILLE		445	171,024	0	872	0	0	0	81,301
INDEPENDENCE		446	158,882	0	0	0	7,280	0	25,491
CHERRYVALE		447	60,876	0	0	0	0	0	9,188
MORRIS	064								
MORRIS COUNTY		417	0	87,181	34,985	8,494	0	0	56,111
MORTON	065								
ROLLA		217	0	0	0	6,758	0	91,604	25,862
ELKHART		218	0	0	8,068	948	8,840	18,678	28,744
NEMAHA	066								
SABETHA		441	51,440	0	14,638	6,621	0	0	68,407
NEMAHA VALLEY SCHOOLS		442	88,452	27,402	0	0	0	0	0
B & B		451	80,805	0	0	1,572	0	0	20,519
NEOSHO	067								
ERIE-ST PAUL		101	0	120,098	27,382	8,972	8,866	0	74,658
CHANUTE PUBLIC SCHOOLS		413	0	28,440	9,102	2,575	0	0	37,816
NESS	068								
NES TRES LA GO		301	0	0	0	0	23,408	0	2,208
SMOKY HILL		302	0	0	0	6,446	0	25,082	24,445
NESS CITY		303	0	0	2,316	2,024	0	82,978	15,635
BAZINE		304	0	0	0	1,800	0	17,770	19,540
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	75	78,245	6,803	3,646	0	0	47,422
NORTHERN VALLEY		212	0	0	0	2,819	2,033	22,190	82,284
WEST SOLOMON VALLEY SCHOOLS		213	1,470	0	0	1,918	381	14,700	8,829
OSAGE	070								
OSAGE CITY		420	0	0	0	2,808	668	0	81,161
LYNDON		421	6,572	0	1,729	1,544	0	0	21,111

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-88	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-87	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
MEADE	060								
FOWLER		225	46,280	49,610	12,040	0	8,040	33,400	5,398
MEADE		226	122,206	112,000	33,504	0	0	41,000	15,190
MIAMI	061								
OSAWATOMIE		367	175,850	64,895	100,004	0	296,280	137,000	407,160
PAOLA		368	313,180	30,604	45,645	0	26,550	100,700	0
LOUISBURG		416	303,594	208,621	310,917	0	22,022	125,000	63,151
MITCHELL	062								
WACONDA		272	121,316	12,018	77,830	0	7,478	100,000	21,382
BELOIT		273	144,457	697	55,145	0	0	89,072	54,251
MONTGOMERY	063								
CANEY VALLEY		436	140,049	571,986	287,193	0	0	250,000	0
COFFEYVILLE		445	286,710	189,028	312,860	0	0	114,000	133,564
INDEPENDENCE		446	191,578	18,981	87,750	0	0	285,844	0
CHERRYVALE		447	74,380	28,725	54,662	0	0	80,000	0
MORRIS	064								
MORRIS COUNTY		417	317,210	140,055	106,578	0	8,916	110,000	18
MORTON	065								
ROLLA		217	170,089	19,077	18,294	0	9,360	24,000	13,000
ELKHART		218	99,716	70,000	20,000	0	6,267	126,285	16,111
NEMAHA	066								
SABETHA		441	281,651	89,879	76,665	0	8,673	125,000	0
NEMAHA VALLEY SCHOOLS		442	115,854	186,818	286,772	0	0	10,000	0
B & B		451	110,996	38,940	82,176	0	1,370	30,000	0
NEOSHO	067								
ERIE-ST PAUL		101	304,601	261,478	313,315	0	46,304	95,000	3,000
CHANUTE PUBLIC SCHOOLS		413	142,798	76,400	166,919	0	89,881	200,000	60,001
NESS	068								
NES TRES LA GO		301	25,611	80,240	31,514	0	0	10,000	10,039
SMOKY HILL		302	95,130	75,422	22,474	0	0	13,000	10,000
NESS CITY		303	74,303	85,301	60,200	0	0	36,000	12,818
BAZINE		304	60,125	5,791	6,211	1,296	0	0	20,000
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	199,428	116,098	105,754	0	5,073	100,000	101
NORTHERN VALLEY		212	100,760	131,621	77,181	0	0	20,000	6,994
WEST SOLOMON VALLEY SCHOOLS		213	47,075	20,199	42,346	0	0	0	0
OSAGE	070								
OSAGE CITY		420	80,701	10,704	20,605	0	14,471	60,316	82,664
LYNDON		421	60,794	60,600	41,045	0	10,406	73,000	720

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
MEADE	060								
FOWLER		225	60,186	0	0	0	0	0	0
MEADE		226	109,694	0	2,920	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	991,285	55,408	590,884	0	0	0	42,158
PAOLA		368	261,875	0	0	0	0	0	0
LOUISBURG		416	526,090	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	206,848	0	0	0	0	0	267
BELOIT		273	198,468	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		436	537,195	0	0	0	0	0	0
COFFEYVILLE		445	502,432	0	0	0	0	0	0
INDEPENDENCE		446	323,794	0	0	0	0	0	0
CHERRYVALE		447	134,662	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	220,407	0	130	0	0	0	176
MORTON	065								
ROLLA		217	67,654	0	2,729	2,842	0	0	0
ELKHART		218	162,668	0	2,767	0	0	0	195
NEMAHA	066								
SABETHA		441	210,338	0	0	28	0	0	439
NEMAHA VALLEY SCHOOLS		442	216,772	0	0	0	0	0	0
B & B		451	63,746	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	459,619	0	0	1,479	0	0	1,631
CHANUTE PUBLIC SCHOOLS		413	474,881	0	64,071	0	0	0	7,028
NESS	068								
NES TRES LA GO		301	51,573	0	0	0	0	0	0
SMOKY HILL		302	53,474	0	0	0	0	0	0
NESS CITY		303	117,102	0	300	0	0	0	0
BAZINE		304	35,507	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	211,728	0	5,610	3,358	0	0	371
NORTHERN VALLEY		212	112,125	0	0	101	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	42,344	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	141,856	0	0	0	0	0	0
LYNDON		421	133,201	0	0	0	0	0	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
MEADE	060								
FOWLER		225	0	0	7,029	24,740	0	31,769	28,417
MEADE		226	0	0	0	50,717	750	54,395	55,299
MIAMI	061								
OSAWATOMIE		367	0	0	44,442	146,709	4,115	802,910	108,367
PAOLA		368	0	181,476	33,921	0	0	215,397	45,698
LOUISBURG		416	0	0	27,528	149,279	0	176,807	349,283
MITCHELL	062								
WACONDA		272	0	0	7,730	114,978	0	122,708	83,863
BELOIT		273	0	144,217	0	0	0	144,217	54,251
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	104,474	0	104,474	482,720
COFFEYVILLE		445	0	0	0	386,048	125	386,173	196,259
INDEPENDENCE		446	0	0	0	285,850	0	285,850	87,936
CHERRYVALE		447	0	0	0	75,771	0	75,771	38,891
MORRIS	064								
MORRIS COUNTY		417	0	0	3,319	112,320	27	115,972	104,435
MORTON	065								
ROLLA		217	0	0	8,719	0	36,821	50,620	17,884
ELKHART		218	0	0	6,454	82,822	425	92,669	70,800
NEMAHA	066								
SABETHA		441	202	0	7,952	114,621	79	123,321	87,817
NEMAHA VALLEY SCHOOLS		442	0	51,078	0	0	0	51,078	163,694
B & B		451	0	0	1,962	22,370	0	24,332	39,414
NEOSHO	067								
ERIE-ST PAUL		101	32,403	0	51,047	143,828	0	229,868	229,751
CHANUTE PUBLIC SCHOOLS		413	0	0	10,408	239,784	0	822,291	152,598
NESS	068								
NES TRES LA GO		301	0	0	0	20,226	0	20,226	31,847
SMOKY HILL		302	0	0	0	31,028	0	31,028	22,446
NESS CITY		303	0	0	0	44,119	0	44,119	72,608
BAZINE		304	0	0	1,620	24,277	0	25,897	9,618
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	5,208	100,000	0	114,627	97,101
NORTHERN VALLEY		212	0	0	446	30,000	16	30,643	81,482
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	30,000	0	30,000	12,846
OSAGE	070								
OSAGE CITY		420	0	0	18,130	105,134	0	123,264	17,792
LYNDON		421	3,149	0	22,970	56,609	1,943	84,071	49,180

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS				TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES
				STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER		ADMINISTRATION
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	276,390	1,193,859	682,174	181,476	288,218	2,342,117	43,381
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	150,335	530,807	341,414	144,217	113,305	1,280,078	54,254
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	69,367	296,699	116,390	31,078	32,135	585,869	39,396
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0	0
NESS CITY		303	0	0	0	0	0	0	0
BAZINE		304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	# (county)	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	1,219,608	36,036	38,897	9,527	14,400	792,822	0
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	690,629	74,045	20,442	0	0	62,585	0
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	372,862	7,219	12,963	5,459	0	59,663	0
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0	0
NESS CITY		303	0	0	0	0	0	0	0
BAZINE		304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-87	RECEIPTS STATE AID	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
MEADE	060								
FOWLER		225	0	0	0	1,599	655	1,860	4,114
MEADE		226	0	0	0	12,858	1,705	7,537	22,100
MIAMI	061								
OSAWATOMIE		367	0	0	0	11,938	3,035	18,500	33,473
PAOLA		368	32,946	2,127,117	415,000	8,466	10,528	18,800	37,794
LOUISBURG		416	0	0	0	16,061	4,403	7,205	27,669
MITCHELL	062								
WACONDA		272	0	0	0	2,001	3,451	2,000	7,452
BELOIT		273	136,809	1,050,604	229,394	0	4,760	9,657	14,417
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	29,267	8,927	20,187	58,381
COFFEYVILLE		445	0	0	0	12,812	8,568	3,772	25,152
INDEPENDENCE		446	0	0	0	21,190	2,856	0	24,046
CHERRYVALE		447	0	0	0	8,916	2,440	1,000	12,356
MORRIS	064								
MORRIS COUNTY		417	0	0	0	11,599	2,559	9,382	23,540
MORTON	065								
ROLLA		217	0	0	0	1,185	0	3,000	4,185
ELKHART		218	0	0	0	20,000	2,618	22,100	44,718
NEMAHA	066								
SABETHA		441	0	0	0	11,778	3,332	7,000	22,110
NEMAHA VALLEY SCHOOLS		442	12,031	310,093	75,476	13,609	1,904	370	15,883
B & B		451	0	0	0	3,961	714	0	4,675
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	27,689	3,808	0	31,497
CHANUTE PUBLIC SCHOOLS		413	0	0	0	11,483	8,485	5,000	24,968
NESS	068								
NES TRES LA GO		301	0	0	0	6,438	586	3,000	10,024
SMOKY HILL		302	0	0	0	5,980	1,071	500	7,551
NESS CITY		303	0	0	0	7,967	1,607	2,500	12,074
BAZINE		304	0	0	0	1,448	585	0	1,938
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	29,295	3,391	0	32,686
NORTHERN VALLEY		212	0	0	0	23,421	952	5,641	30,014
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	6,342	586	68	6,941
OSAGE	070								
OSAGE CITY		420	0	0	0	2,847	2,621	4,242	9,710
LYNDON		421	0	0	0	5,227	1,607	4,630	11,464

COUNTY NAME # DISTRICT NAME	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	 OTHER	 TOTAL EX-EXPENDITURES 7-1-87 TO 6-30-88	 TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-87	RECEIPTS SCHOOL LUNCH RECEIPTS	 FEDERAL AID
MEADE 060								
FOWLER	225	1,475	700	2,175	1,939	12,098	17,088	12,801
MEADE	226	8,840	1,047	9,887	12,293	18,812	53,071	35,746
MIAMI 061								
OSAWATOMIE	367	17,320	7,948	25,268	8,205	89,021	101,664	91,607
PAOLA	368	23,382	5,904	29,286	8,508	102,750	206,118	118,161
LOUISBURG	416	10,696	981	11,677	13,992	87,160	141,092	61,501
MITCHELL 062								
WACONDA	272	3,082	1,244	4,326	3,126	19,843	68,145	66,010
BELOIT	273	13,324	1,093	14,417	0	68,116	103,578	82,653
MONTGOMERY 063								
CANEY VALLEY	436	11,966	2,686	14,652	38,729	182,800	89,244	66,410
COFFEYVILLE	445	13,050	3,097	16,147	9,005	73,764	151,399	227,040
INDEPENDENCE	446	10,375	6,241	16,616	7,490	85,774	177,278	165,400
CHERRYVALE	447	2,640	267	2,907	9,449	88,441	56,855	62,805
MORRIS 064								
MORRIS COUNTY	417	9,364	2,806	12,170	11,870	77,708	109,189	86,078
MORTON 065								
ROLLA	217	8,132	259	8,391	744	9,394	27,802	20,532
ELKHART	218	21,394	3,324	24,718	20,000	20,900	44,652	29,000
NEMAHA 066								
SABETHA	441	7,802	3,634	11,436	10,674	8,893	160,676	82,388
NEMAHA VALLEY SCHOOLS	442	832	648	1,480	14,403	46,192	47,011	40,651
B & B	451	1,357	282	1,638	3,087	26,780	24,510	20,526
NEOSHO 067								
ERIE-ST PAUL	101	6,010	3,140	9,150	22,339	70,190	99,871	105,187
CHANUTE PUBLIC SCHOOLS	413	13,400	4,702	18,102	6,866	46,666	157,262	150,690
NESS 068								
NES TRES LA GO	301	0	3,120	3,120	6,904	[illegible]	12,979	5,904
SMOKY HILL	302	1,097	199	1,296	6,255	2[illegible]43	26,680	19,582
NESS CITY	303	1,620	782	2,402	9,671	2[illegible],099	41,427	20,527
BAZINE	304	1,000	210	1,210	773	23,778	18,059	15,818
NORTON 069								
NORTON COMMUNITY SCHOOLS	211	6,358	2,416	8,774	23,912	58,218	83,029	53,625
NORTHERN VALLEY	212	5,330	620	5,950	24,064	24,086	28,364	23,789
WEST SOLOMON VALLEY SCHOOLS	213	0	1,753	1,754	5,187	22,338	18,111	17,918
OSAGE 070								
OSAGE CITY	420	5,784	865	6,649	3,061	17,508	82,392	46,447
LYNDON	421	8,684	290	8,974	7,490	38,312	40,730	26,244

FOOD SERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	RECEIPTS STATE AID	RECEIPTS TRANSFER FROM GEN. FUND	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	EXPENDITURES OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES FOOD COSTS
MEADE	060								
FOWLER		225	5,245	13,500	499	61,166	0	17,092	24,216
MEADE		226	9,129	0	719	118,676	0	42,897	53,080
MIAMI	061								
OSAWATOMIE		367	7,800	0	34,026	274,148	0	107,019	112,468
PAOLA		368	10,229	0	43,066	475,382	0	102,631	146,775
LOUISBURG		416	7,282	60,000	4,951	361,986	0	88,381	118,120
MITCHELL	062								
WACONDA		272	4,570	2,000	400	161,040	0	68,219	66,619
BELOIT		273	6,981	0	4,660	265,996	0	89,466	104,479
MONTGOMERY	063								
CANEY VALLEY		436	3,957	0	1,226	295,716	0	70,970	100,838
COFFEYVILLE		445	11,602	0	21,405	485,290	0	187,476	176,680
INDEPENDENCE		446	11,991	0	32,322	472,040	0	131,828	150,117
CHERRYVALE		447	4,479	50,000	8,286	215,284	0	70,165	64,100
MORRIS	064								
MORRIS COUNTY		417	6,642	20,000	1,800	301,495	0	89,814	101,785
MORTON	065								
ROLLA		217	1,531	23,000	3,000	87,389	0	32,855	41,385
ELKHART		218	2,466	17,966	11,039	125,203	0	49,769	45,410
NEMAHA	066								
SABETHA		441	9,120	0	1,277	261,562	11,889	78,879	110,952
NEMAHA VALLEY SCHOOLS		442	8,100	0	8,064	140,018	4,500	88,292	46,339
B & B		451	1,885	20,000	0	98,650	0	31,880	34,880
NEOSHO	067								
ERIE-ST PAUL		101	7,022	35,000	0	316,770	0	84,445	100,881
CHANUTE PUBLIC SCHOOLS		413	11,273	25,000	849	899,740	0	126,294	141,381
NESS	068								
NES TRES LA GO		301	140	4,000	7,292	46,274	0	11,050	15,000
SMOKY HILL		302	1,630	6,709	627	80,752	0	20,105	20,252
NESS CITY		303	2,360	15,000	8,950	112,360	0	31,255	30,607
BAZINE		304	1,050	0	11,090	69,006	0	17,090	27,201
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	4,442	0	3,110	204,427	0	80,404	76,430
NORTHERN VALLEY		212	1,601	10,000	15,400	103,270	4,261	20,277	30,971
WEST SOLOMON VALLEY SCHOOLS		213	1,425	0	10,003	69,793	0	14,956	23,419
OSAGE	070								
OSAGE CITY		420	4,534	5,000	411	136,312	0	62,002	69,346
LYNDON		421	2,170	10,000	441	125,918	0	29,679	33,365

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88
MEADE 060							
FOWLER	225	0	2,756	0	0	2,110	46,177
MEADE	226	302	810	0	0	1,424	100,463
MIAMI 061							
OSAWATOMIE	367	0	0	5,512	7,182	8,469	240,595
PAOLA	368	3,159	85,219	0	79,085	18,601	380,470
LOUISBURG	416	81,786	0	4,780	17,610	29,826	290,506
MITCHELL 062							
WACONDA	272	0	0	0	5,550	6,878	147,274
BELOIT	273	0	0	0	0	21,796	215,741
MONTGOMERY 063							
CANEY VALLEY	436	16,032	2,436	0	11,973	28,576	288,031
COFFEYVILLE	445	85,440	2,920	0	7,820	64,826	425,186
INDEPENDENCE	446	12,411	10,590	17,890	26,483	21,049	997,068
CHERRYVALE	447	15,459	0	3,262	5,166	9,652	175,812
MORRIS 064							
MORRIS COUNTY	417	10,819	1,952	7,409	16,595	9,270	281,602
MORTON 065							
ROLLA	217	1,674	0	3,694	0	3,990	83,256
ELKHART	218	1,230	0	1,652	8,785	8,804	105,208
NEMAHA 066							
SABETHA	441	10,171	1,862	105	9,121	20,800	246,779
NEMAHA VALLEY SCHOOLS	442	10,986	0	0	3,177	6,147	104,444
B & B	451	0	0	0	2,271	1,285	70,327
NEOSHO 067							
ERIE-ST PAUL	101	0	0	5,861	26,064	0	246,701
CHANUTE PUBLIC SCHOOLS	413	55,934	0	2,494	28,989	10,841	861,078
NESS 068							
NES TRES LA GO	301	373	404	0	2,011	990	32,399
SMOKY HILL	302	0	0	1,250	0	265	32,872
NESS CITY	303	7,644	6,474	1,600	3,075	3,787	87,528
BAZINE	304	0	0	4	0	3,870	40,245
NORTON 069							
NORTON COMMUNITY SCHOOLS	211	8,639	0	572	7,251	0	170,829
NORTHERN VALLEY	212	7,267	502	1,840	0	8,086	75,661
WEST SOLOMON VALLEY SCHOOLS	213	1,455	281	12	0	2,744	44,868
OSAGE 070							
OSAGE CITY	420	2,619	0	1,450	30	5,871	141,614
LYNDON	421	0	95	7,965	0	3,376	96,680

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND: TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
MEADE	060							
FOWLER		225	14,989	0	0	0	0	0
MEADE		226	10,213	0	0	0	0	0
MIAMI	061							
OSAWATOMIE		367	33,553	0	0	0	0	0
PAOLA		368	94,862	0	0	0	0	0
LOUISBURG		416	71,430	0	0	0	0	0
MITCHELL	062							
WACONDA		272	13,774	0	0	0	0	0
BELOIT		273	50,255	0	0	0	0	0
MONTGOMERY	063							
CANEY VALLEY		436	62,686	0	0	0	0	0
COFFEYVILLE		445	60,104	0	0	0	0	0
INDEPENDENCE		446	74,977	3,102	5,231	8,333	5,255	3,078
CHERRYVALE		447	39,474	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY		417	69,863	482	0	482	56	426
MORTON	065							
ROLLA		217	4,133	0	0	0	0	0
ELKHART		218	20,000	0	0	0	0	0
NEMAHA	066							
SABETHA		441	14,783	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	35,574	0	0	0	0	0
B & B		451	23,323	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		101	70,069	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	38,667	0	0	0	0	0
NESS	068							
NES TRES LA GO		301	13,875	0	0	0	0	0
SMOKY HILL		302	27,880	0	0	0	0	0
NESS CITY		303	24,041	0	0	0	0	0
BAZINE		304	20,761	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	31,098	0	0	0	0	0
NORTHERN VALLEY		212	27,610	3,262	6,945	10,208	10,208	0
WEST SOLOMON VALLEY SCHOOLS		213	24,925	0	0	0	0	0
OSAGE	070							
OSAGE CITY		420	14,698	0	0	0	0	0
LYNDON		421	29,233	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
MEADE	060						
FOWLER		225	0	0	0	0	0
MEADE		226	0	0	0	0	0
MIAMI	061						
OSAWATOMIE		367	0	0	0	0	0
PAOLA		368	0	0	0	0	0
LOUISBURG		416	0	0	0	0	0
MITCHELL	062						
WACONDA		272	0	0	0	0	0
BELOIT		273	0	0	0	0	0
MONTGOMERY	063						
CANEY VALLEY		436	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0
MORRIS	064						
MORRIS COUNTY		417	0	0	0	0	0
MORTON	065						
ROLLA		217	0	0	0	0	0
ELKHART		218	0	0	0	0	0
NEMAHA	066						
SABETHA		441	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	0
B & B		451	0	0	0	0	0
NEOSHO	067						
ERIE-ST PAUL		101	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0
NESS	068						
NES TRES LA GO		301	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0
NESS CITY		303	0	0	0	0	0
BAZINE		304	0	0	0	0	0
NORTON	069						
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0
OSAGE	070						
OSAGE CITY		420	0	0	0	0	0
LYNDON		421	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	REVENUE STATE AID	REVENUE TRANSFER FROM GEN. FUND	REVENUE MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	208	458	1,650	0	2,316	1,125	1,191
MIAMI	061								
OSAWATOMIE		367	336	1,864	448	725	3,373	3,000	373
PAOLA		368	1,420	3,486	5,400	0	10,306	8,594	1,712
LOUISBURG		416	0	1,874	16,500	0	18,374	4,222	14,152
MITCHELL	062								
WACONDA		272	0	1,442	1,000	2,000	4,442	2,954	1,488
BELOIT		273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		436	16,870	3,370	15,000	595	35,836	6,516	29,319
COFFEYVILLE		445	0	10,211	7,500	2,973	20,684	20,684	0
INDEPENDENCE		446	4,583	7,500	4,652	200	16,935	15,000	1,935
CHERRYVALE		447	1,835	2,368	4,000	180	8,383	5,705	2,678
MORRIS	064								
MORRIS COUNTY		417	3,381	1,463	1,520	0	6,364	2,984	3,380
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	2,000	0	0	0	2,000	1,121	879
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	905	999	2,000	0	3,904	1,997	1,907
CHANUTE PUBLIC SCHOOLS		413	6,357	4,750	10,000	239	21,346	11,760	9,586
NESS	068								
NES TRES LA GO		301	1,040	204	1,000	555	2,799	1,482	1,317
SMOKY HILL		302	1,441	637	1,000	0	3,078	1,533	1,545
NESS CITY		303	3,170	1,862	2,500	4,000	11,532	3,563	7,969
BAZINE		304	0	1,830	2,200	0	4,030	3,946	84
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # / DISTRICT NAME		#	TOTAL PUPILS TRANS-PORTED	RESIDING		RESIDING		ATTENDING	
				LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
MEADE	060								
FOWLER		225	56	1	55	8	48	56	0
MEADE		226	126	26	100	12	114	126	0
MIAMI	061								
OSAWATOMIE		367	421	33	388	35	386	421	0
PAOLA		368	894	173	721	46	848	861	33
LOUISBURG		416	957	364	593	42	915	957	0
MITCHELL	062								
WACONDA		272	201	29	172	11	190	201	0
BELOIT		273	228	24	204	24	204	204	24
MONTGOMERY	063								
CANEY VALLEY		436	386	70	316	15	371	386	0
COFFEYVILLE		445	601	25	576	10	591	601	0
INDEPENDENCE		446	691	152	539	46	645	667	24
CHERRYVALE		447	135	33	102	13	122	135	0
MORRIS	064								
MORRIS COUNTY		417	460	30	430	28	432	460	0
MORTON	065								
ROLLA		217	119	18	101	25	94	119	0
ELKHART		218	100	21	79	15	85	100	0
NEMAHA	066								
SABETHA		441	569	83	486	38	531	569	0
NEMAHA VALLEY SCHOOLS		442	248	49	199	13	235	206	42
B & B		451	209	22	187	16	193	209	0
NEOSHO	067								
ERIE-ST PAUL		101	611	75	536	43	568	611	0
CHANUTE PUBLIC SCHOOLS		413	332	54	278	18	314	332	0
NESS	068								
NES TRES LA GO		301	28	0	28	7	21	28	0
SMOKY HILL		302	143	14	129	20	123	143	0
NESS CITY		303	96	17	79	21	75	81	15
BAZINE		304	73	2	71	33	40	73	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	251	73	178	31	220	251	0
NORTHERN VALLEY		212	124	14	110	4	120	124	0
WEST SOLOMON VALLEY SCHOOLS		213	69	7	62	9	60	69	0
OSAGE	070								
OSAGE CITY		420	311	172	139	28	283	311	0
LYNDON		421	183	28	155	19	164	183	0

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION COSTS		PUPIL TRANSPORTATION SERVICES BUS ROUTES AND MILES TRAVELED DISTRICT OWNED		PRIVATELY OWNED		BUS DRIVERS	
			REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
MEADE	060									
FOWLER		225	51,220	4,305	7	70,525	0	0	7	344
MEADE		226	84,052	12,086	7	98,447	0	0	6	725
MIAMI	061									
OSAWATOMIE		367	150,461	20,353	0	0	15	100,360	11	404
PAOLA		368	313,103	18,403	0	0	24	256,220	21	510
LOUISBURG		416	276,135	27,399	0	0	20	245,700	20	300
MITCHELL	062									
WACONDA		272	95,015	19,222	9	78,598	0	0	10	471
BELOIT		273	111,091	33,366	0	0	6	96,900	6	475
MONTGOMERY	063									
CANEY VALLEY		436	142,208	43,555	10	111,310	0	0	7	739
COFFEYVILLE		445	197,286	6,927	0	0	23	100,871	12	438
INDEPENDENCE		446	152,307	38,564	0	0	9	99,645	12	478
CHERRYVALE		447	70,708	12,198	1	5,103	4	49,702	6	375
MORRIS	064									
MORRIS COUNTY		417	260,218	23,108	19	222,000	0	0	28	342
MORTON	065									
ROLLA		217	75,023	12,972	5	46,427	0	0	5	726
ELKHART		218	76,999	8,546	5	55,705	1	2,752	5	478
NEMAHA	066									
SABETHA		441	271,115	38,615	19	229,428	0	0	18	601
NEMAHA VALLEY SCHOOLS		442	88,452	13,486	0	0	9	81,982	0	0
B & B		451	97,600	13,395	0	0	8	84,040	0	0
NEOSHO	067									
ERIE-ST PAUL		101	259,852	28,377	19	208,444	0	0	20	615
CHANUTE PUBLIC SCHOOLS		413	126,338	17,169	13	95,865	0	0	7	473
NESS	068									
NES TRES LA GO		301	23,408	2,203	0	0	0	0	0	0
SMOKY HILL		302	77,446	13,748	7	88,656	0	0	7	492
NESS CITY		303	58,936	6,128	5	55,686	0	0	6	529
BAZINE		304	52,099	5,381	4	37,887	1	2,704	4	420
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	129,110	22,622	9	100,796	0	0	18	404
NORTHERN VALLEY		212	87,066	9,898	7	62,022	0	0	7	448
WEST SOLOMON VALLEY SCHOOLS		213	42,345	3,678	6	58,256	0	0	10	428
OSAGE	070									
OSAGE CITY		420	85,298	14,342	6	49,385	0	0	8	438
LYNDON		421	67,899	12,023	5	41,926	0	0	4	665

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
MEADE 060									
FOWLER	225	5	56	0	0	0	0	0	0
MEADE	226	10	124	0	0	0	0	0	0
MIAMI 061									
OSAWATOMIE	367	0	0	11	421	0	0	0	0
PAOLA	368	0	0	22	894	0	0	0	0
LOUISBURG	416	0	0	24	757	0	0	0	0
MITCHELL 062									
WACONDA	272	9	193	0	0	0	0	0	0
BELOIT	273	0	0	8	220	0	0	0	0
MONTGOMERY 063									
CANEY VALLEY	436	14	306	2	0	0	0	0	0
COFFEYVILLE	445	0	0	11	601	0	0	0	0
INDEPENDENCE	446	0	0	9	691	0	0	0	0
CHERRYVALE	447	0	0	4	185	0	0	0	0
MORRIS 064									
MORRIS COUNTY	417	20	460	0	0	0	0	0	0
MORTON 065									
ROLLA	217	5	119	0	0	0	0	0	0
ELKHART	218	5	100	0	0	0	0	0	0
NEMAHA 066									
SABETHA	441	17	449	5	120	0	0	0	0
NEMAHA VALLEY SCHOOLS	442	0	0	8	240	0	0	0	0
B & B	451	0	0	9	209	0	0	0	0
NEOSHO 067									
ERIE-ST PAUL	101	24	611	2	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS	413	13	382	0	0	0	0	0	0
NESS 068									
NES TRES LA GO	301	0	0	0	0	0	0	21	20
SMOKY HILL	302	8	184	0	0	0	0	3	9
NESS CITY	303	11	96	0	0	0	0	0	0
BAZINE	304	0	43	1	30	0	0	0	0
NORTON 069									
NORTON COMMUNITY SCHOOLS	211	14	251	0	0	0	0	0	0
NORTHERN VALLEY	212	12	124	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS	213	7	69	0	0	0	0	0	0
OSAGE 070									
OSAGE CITY	420	9	311	0	0	0	0	0	0
LYNDON	421	5	103	0	0	0	0	1	0

COUNTY NAME DISTRICT NAME	# #	SEPT. 20, 1987 FTE ENROLLMENT TOTAL	GRADUATES (1988) TOTAL	DROPOUTS (1987-88) BOYS	DROPOUTS (1987-88) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
OSAGE	070										
SANTA FE TRAIL	434	1,216.9	79	3	1	102	93	6.2	3.0	0.6	0.0
BURLINGAME PUBLIC SCHOOLS	454	341.0	31	6	2	0	0	0.0	0.0	0.0	0.0
MARAIS DES CYGNES VALLEY	456	329.5	14	1	4	23	0	2.0	0.0	0.0	0.0
OSBORNE	071										
OSBORNE COUNTY	392	475.5	32	0	2	30	30	2.0	1.0	2.0	0.0
OTTAWA	072										
NORTH OTTAWA COUNTY	239	642.5	43	2	2	0	0	0.0	0.0	0.0	0.0
TWIN VALLEY	240	481.7	35	1	2	0	35	0.0	1.0	0.0	0.0
PAWNEE	073										
FT LARNED	495	1,091.1	73	5	6	0	0	0.0	0.0	0.0	0.0
PAWNEE HEIGHTS	496	151.0	7	1	2	0	0	0.0	0.0	0.0	0.0
PHILLIPS	074										
EASTERN HEIGHTS	324	168.0	9	2	0	0	14	0.0	1.0	0.0	0.0
PHILLIPSBURG	325	710.3	50	1	3	109	20	6.0	2.2	0.0	0.0
LOGAN	326	221.5	15	0	0	0	0	0.0	0.0	0.0	0.0
POTTAWATOMIE	075										
WAMEGO	320	1,176.1	61	8	2	0	0	0.0	0.0	0.0	0.0
KAW VALLEY	321	1,010.6	80	1	1	58	0	7.0	0.0	5.0	0.0
ONAGA-HAVENSVILLE-WHEATON	322	413.5	26	2	1	0	27	0.0	1.0	0.0	0.0
WESTMORELAND	323	577.5	33	4	4	0	40	0.0	2.0	0.0	0.0
PRATT	076										
PRATT	382	1,324.0	68	3	6	49	32	4.0	1.0	0.0	0.0
SKYLINE SCHOOLS	438	253.0	13	2	0	25	0	2.0	0.0	1.0	0.0
RAWLINS	077										
HERNDON	317	73.5	6	0	0	20	4	2.1	0.5	0.0	0.0
ATWOOD	318	472.5	40	2	2	31	19	3.0	1.0	0.0	0.0
RENO	078										
HUTCHINSON PUBLIC SCHOOLS	308	4,897.3	302	36	42	141	310	14.0	13.0	9.0	2.0
NICKERSON	309	1,473.5	118	11	9	3	109	1.0	7.0	0.0	0.0
FAIRFIELD	310	515.0	50	3	2	0	0	0.0	0.0	0.0	0.0
PRETTY PRAIRIE	311	263.5	21	0	0	7	15	1.0	0.2	0.0	0.0
HAVEN PUBLIC SCHOOLS	312	1,123.5	67	1	3	0	72	0.0	2.0	0.0	0.0
BUHLER	313	2,145.5	160	9	4	41	125	2.0	4.0	0.0	0.0
REPUBLIC	079										
PIKE VALLEY	426	239.0	27	0	0	0	0	0.0	0.0	0.0	0.0
BELLEVILLE	427	606.0	49	0	2	43	50	6.0	2.0	0.0	0.0
HILLCREST RURAL SCHOOLS	455	152.5	11	0	0	0	10	0.0	1.0	0.0	0.0

COUNTY NAME # / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SUMMER SCHOOL SALARIES SEC	SUMMER SCHOOL SUPPLIES ELEM	SUMMER SCHOOL SUPPLIES SEC	SUMMER SCHOOL ADA ELEM	SUMMER SCHOOL ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	GENERAL FUND EXPENDITURES 100 ADMINISTRATION CONTRACTUAL SERVICES
OSAGE 070									
SANTA FE TRAIL	434	14,504	8,550	1,079	3,098	8	15	103,696	22,479
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	0	0	0	67,919	2,500
MARAIS DES CYGNES VALLEY	456	2,600	0	0	0	2	0	57,503	2,509
OSBORNE 071									
OSBORNE COUNTY	392	1,347	2,958	0	742	1	7	81,059	4,187
OTTAWA 072									
NORTH OTTAWA COUNTY	239	0	0	0	0	0	0	71,484	13,369
TWIN VALLEY	240	0	3,689	0	630	0	9	59,914	3,172
PAWNEE 073									
FT LARNED	495	0	0	0	0	0	0	155,264	42,108
PAWNEE HEIGHTS	496	0	0	0	0	0	0	32,267	16,685
PHILLIPS 074									
EASTERN HEIGHTS	324	0	861	0	111	0	2	32,213	2,450
PHILLIPSBURG	325	4,800	1,600	100	0	8	2	88,374	1,506
LOGAN	326	0	0	0	0	0	0	58,702	2,450
POTTAWATOMIE 075									
WAMEGO	320	0	0	0	0	0	0	76,756	4,214
KAW VALLEY	321	11,974	0	592	0	6	0	159,729	18,121
ONAGA-HAVENSVILLE-WHEATON	322	0	1,869	0	196	0	4	87,167	9,237
WESTMORELAND	323	0	6,360	0	2,394	0	7	71,669	25,223
PRATT 076									
PRATT	382	8,223	4,136	675	176	3	6	112,778	5,179
SKYLINE SCHOOLS	438	5,857	0	0	0	1	0	47,504	0
RAWLINS 077									
HERNDON	317	1,204	216	45	14	1	0	29,165	4,585
ATWOOD	318	5,471	2,000	200	251	2	5	72,419	3,915
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	308	19,845	24,073	1,415	3,970	13	83	407,001	22,926
NICKERSON	309	1,565	19,096	0	25,308	1	23	107,127	13,942
FAIRFIELD	310	0	0	0	0	0	0	82,104	3,833
PRETTY PRAIRIE	311	400	1,638	0	579	0	2	31,953	2,442
HAVEN PUBLIC SCHOOLS	312	0	4,536	0	1,800	0	17	77,759	5,950
BUHLER	313	1,930	16,004	28	537	3	32	188,333	9,910
REPUBLIC 079									
PIKE VALLEY	426	0	0	0	0	0	0	48,055	12,307
BELLEVILLE	427	7,620	6,704	329	1,711	3	5	73,091	10,274
HILLCREST RURAL SCHOOLS	455	0	600	0	0	0	1	58,003	6,051

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	100 ADMINISTRATIO! OTHER EXPENSES	 TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	 CONSULTANTS SUPERVISORS SALARIES	 TEACHERS SALARIES	 INSTR. OTHER STAFF SALARIES	 SECRETARIAL AND CLERICAL SALARIES
OSAGE 070								
SANTA FE TRAIL	434	15,978	142,153	165,235	0	1,962,218	0	35,974
BURLINGAME PUBLIC SCHOOLS	454	10,817	81,236	71,508	0	705,656	0	27,862
MARAIS DES CYGNES VALLEY	456	16,771	76,943	64,282	0	536,434	13,666	24,286
OSBORNE 071								
OSBORNE COUNTY	392	14,499	99,695	75,033	0	895,487	8,574	32,789
OTTAWA 072								
NORTH OTTAWA COUNTY	239	16,464	101,517	108,457	0	1,047,165	52,278	34,838
TWIN VALLEY	240	13,886	76,972	141,150	0	832,942	72,726	24,949
PAWNEE 073								
FT LARNED	495	18,693	216,147	240,753	0	1,734,082	59,469	77,792
PAWNEE HEIGHTS	496	25,095	73,997	41,028	0	383,035	3,028	19,389
PHILLIPS 074								
EASTERN HEIGHTS	324	3,339	38,002	9,145	0	374,444	3,948	37,690
PHILLIPSBURG	325	37,066	126,946	123,324	51,105	1,160,772	100,748	84,195
LOGAN	326	8,162	64,314	42,109	0	456,260	0	19,198
POTTAWATOMIE 075								
WAMEGO	320	21,557	102,529	130,746	0	1,661,958	66,168	64,376
KAW VALLEY	321	30,922	203,772	215,693	0	2,318,379	1,636	98,426
ONAGA-HAVENSVILLE-WHEATON	322	17,819	114,223	89,788	0	830,309	39,390	40,729
WESTMORELAND	323	5,495	102,387	133,890	0	959,123	2,421	35,698
PRATT 076								
PRATT	382	23,905	141,934	202,979	49,388	1,918,358	124,040	78,831
SKYLINE SCHOOLS	438	28,765	76,269	66,959	0	645,271	12,738	16,647
RAWLINS 077								
HERNDON	317	6,618	40,318	0	0	195,372	2,390	8,382
ATWOOD	318	12,712	89,046	74,500	0	867,987	22,570	30,703
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	92,420	603,147	694,603	94,947	7,277,727	39,744	478,263
NICKERSON	309	41,576	242,645	240,185	0	2,034,434	128,054	126,003
FAIRFIELD	310	60,468	146,405	138,398	0	982,391	33,515	10,309
PRETTY PRAIRIE	311	28,340	62,735	52,899	0	398,786	5,318	22,297
HAVEN PUBLIC SCHOOLS	312	21,097	104,806	144,693	0	1,929,408	24,708	70,959
BUHLER	313	31,093	249,336	267,483	23,688	2,884,397	234,965	104,378
REPUBLIC 079								
PIKE VALLEY	426	12,058	67,412	71,668	0	383,884	0	34,876
BELLEVILLE	427	19,083	102,398	98,612	29,304	1,219,449	12,338	30,747
HILLCREST RURAL SCHOOLS	455	8,787	67,041	40,458	0	368,368	5,393	22,059

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
OSAGE	070								
SANTA FE TRAIL		434	88,051	0	20,942	106,211	82,170	2,468,001	0
BURLINGAME PUBLIC SCHOOLS		454	10,990	19,003	4,501	11,647	21,094	873,061	0
MARAIS DES CYGNES VALLEY		456	15,005	4,853	5,654	26,162	8,420	699,642	0
OSBORNE	071								
OSBORNE COUNTY		392	0	7,248	12,435	85,496	8,634	1,076,491	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	10,857	23,801	9,040	45,797	18,072	1,350,297	0
TWIN VALLEY		240	29,551	10,882	12,161	37,005	60,107	1,222,273	0
PAWNEE	073								
FT LARNED		495	69,287	325	28,403	93,573	31,794	2,389,480	33,709
PAWNEE HEIGHTS		496	8,541	8,782	4,057	16,961	6,346	493,407	0
PHILLIPS	074								
EASTERN HEIGHTS		324	3,058	2,743	1,400	18,364	8,574	459,558	0
PHILLIPSBURG		325	0	0	20,010	62,787	77,849	1,608,790	0
LOGAN		326	792	19,428	7,418	8,622	33,978	387,784	0
POTTAWATOMIE	075								
WAMEGO		320	77,799	18,448	22,191	189,396	17,475	2,176,757	0
KAW VALLEY		321	0	50,088	32,774	34,749	95,955	2,847,700	0
ONAGA-HAVENSVILLE-WHEATON		322	9,398	28,068	8,340	26,212	42,783	1,115,217	0
WESTMORELAND		323	11,700	19,767	15,992	31,036	15,915	1,225,534	0
PRATT	076								
PRATT		382	0	5,000	15,565	61,895	22,549	2,470,105	0
SKYLINE SCHOOLS		438	62,482	19,638	5,721	23,878	22,637	8[illegible]5,021	0
RAWLINS	077								
HERNDON		317	1,554	3,028	2,092	3,875	1,859	210,752	0
ATWOOD		318	16,987	14,809	16,599	29,415	51,258	1,124,828	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	51,098	293,075	168,868	9,097,525	0
NICKERSON		309	49,331	0	19,784	118,916	85,598	2,747,305	0
FAIRFIELD		310	0	0	2,143	39,374	26,104	1,282,324	0
PRETTY PRAIRIE		311	0	4,920	5,390	26,772	4,878	718,252	0
HAVEN PUBLIC SCHOOLS		312	29,110	38,076	27,202	99,505	38,525	2,389,266	0
BUHLER		313	0	5,849	45,269	150,647	135,297	3,772,173	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	5,759	44,506	8,709	748,617	0
BELLEVILLE		427	0	30,996	10,672	61,964	30,822	1,525,104	0
HILLCREST RURAL SCHOOLS		455	0	9,247	4,104	16,721	6,221	472,643	0

COUNTY NAME # / DISTRICT NAME	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
OSAGE 070								
SANTA FE TRAIL	434	0	0	0	1,608	1,608	132,387	3,581
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	1,277	1,277	64,093	0
MARAIS DES CYGNES VALLEY	456	0	0	0	1,324	1,324	51,591	0
OSBORNE 071								
OSBORNE COUNTY	392	0	0	5,002	242	5,244	75,355	0
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	0	1,343	1,343	66,076	1,689
TWIN VALLEY	240	0	0	0	2,400	2,400	70,080	0
PAWNEE 073								
FT LARNED	495	336	34,045	18,927	1,957	20,884	187,652	2,451
PAWNEE HEIGHTS	496	0	0	645	48	693	46,401	0
PHILLIPS 074								
EASTERN HEIGHTS	324	164	164	0	0	0	35,738	0
PHILLIPSBURG	325	0	0	0	11,469	11,469	142,481	2,891
LOGAN	326	0	0	620	194	814	55,222	0
POTTAWATOMIE 075								
WAMEGO	320	0	0	13,377	0	13,377	122,732	78,785
KAW VALLEY	321	0	0	14,801	884	15,685	253,302	7,576
ONAGA-HAVENSVILLE-WHEATON	322	2,958	2,958	0	1,179	1,179	68,312	5,827
WESTMORELAND	323	0	0	0	2,446	2,446	80,501	1,874
PRATT 076								
PRATT	382	0	0	21,603	1,898	23,501	248,891	0
SKYLINE SCHOOLS	438	0	0	15,623	420	16,043	38,764	0
RAWLINS 077								
HERNDON	317	0	0	0	449	449	9,858	0
ATWOOD	318	0	0	13,032	997	14,029	95,587	1,545
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	106,524	5,885	112,409	719,424	22,894
NICKERSON	309	0	0	18,471	2,476	20,947	193,672	4,785
FAIRFIELD	310	0	0	0	0	0	125,527	0
PRETTY PRAIRIE	311	0	0	0	321	321	68,960	0
HAVEN PUBLIC SCHOOLS	312	0	0	113	436	549	173,620	29
BUHLER	313	0	0	21,601	896	22,497	324,441	10,193
REPUBLIC 079								
PIKE VALLEY	426	0	0	0	1,330	1,330	41,893	0
BELLEVILLE	427	0	0	0	3,140	3,140	99,150	2,319
HILLCREST RURAL SCHOOLS	455	0	0	0	765	765	25,045	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
OSAGE	070								
SANTA FE TRAIL		434	141,855	38,471	315,494	26,662	202,417	78,233	307,312
BURLINGAME PUBLIC SCHOOLS		454	46,887	3,424	114,404	0	18,283	3,460	21,743
MARAIS DES CYGNES VALLEY		456	45,962	6,387	103,890	0	0	19,754	19,754
OSBORNE	071								
OSBORNE COUNTY		392	84,958	19,711	180,824	0	72,423	34,753	107,176
OTTAWA	072								
NORTH OTTAWA COUNTY		239	62,718	25,741	156,224	6,815	26,529	14,422	47,766
TWIN VALLEY		240	45,238	17,052	138,162	0	0	20,090	20,090
PAWNEE	073								
FT LARNED		495	138,021	17,138	337,254	81,307	45,433	18,566	145,306
PAWNEE HEIGHTS		496	39,127	16,703	102,811	0	6,748	9,833	16,581
PHILLIPS	074								
EASTERN HEIGHTS		324	31,361	4,671	71,770	0	275	10,646	10,921
PHILLIPSBURG		325	105,408	39,626	270,436	0	0	52,904	52,904
LOGAN		326	66,161	10,501	181,964	16,359	10,539	13,218	40,116
POTTAWATOMIE	075								
WAMEGO		320	129,447	37,258	360,222	39,246	1,461	49,833	90,540
KAW VALLEY		321	260,928	47,689	569,487	0	5,252	40,879	46,131
ONAGA-HAVENSVILLE-WHEATON		322	52,719	21,002	140,660	3,454	12,926	19,567	35,947
WESTMORELAND		323	57,726	20,670	160,851	0	43,587	30,333	73,920
PRATT	076								
PRATT		382	132,405	15,993	392,289	0	15,692	34,977	50,669
SKYLINE SCHOOLS		438	47,472	10,032	96,268	9,212	6,961	8,607	24,780
RAWLINS	077								
HERNDON		317	17,372	14,829	42,059	5,615	615	3,111	9,341
ATWOOD		318	77,504	35,552	210,268	0	16,948	24,502	41,450
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	577,642	110,190	1,430,150	500,950	147,909	108,532	757,391
NICKERSON		309	156,137	106,292	460,086	48,818	57,595	61,573	167,986
FAIRFIELD		310	99,058	0	225,305	0	2,174	37,557	39,731
PRETTY PRAIRIE		311	49,330	15,065	134,155	0	1,905	36,170	38,075
HAVEN PUBLIC SCHOOLS		312	159,218	32,040	365,707	26,105	8,799	72,100	107,004
BUHLER		313	237,904	41,461	613,999	74,380	71,670	47,942	193,992
REPUBLIC	079								
PIKE VALLEY		426	30,099	9,057	80,249	0	7,594	21,680	29,274
BELLEVILLE		427	68,025	10,502	187,996	15,124	7,591	22,606	45,321
HILLCREST RURAL SCHOOLS		455	30,309	6,096	61,450	0	6,295	0	6,295

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
OSAGE 070								
SANTA FE TRAIL	434	176,325	11,059	2,357	53,657	136,279	200	379,877
BURLINGAME PUBLIC SCHOOLS	454	61,059	0	8,578	28,914	0	0	98,551
MARAIS DES CYGNES VALLEY	456	58,291	2,428	847	12,119	39,214	240	113,184
OSBORNE 071								
OSBORNE COUNTY	392	82,990	5,806	6,425	18,541	4,731	301	118,794
OTTAWA 072								
NORTH OTTAWA COUNTY	239	90,978	5,503	6,329	13,705	0	2,611	119,126
TWIN VALLEY	240	81,819	7,809	1,106	44,806	0	1,200	136,740
PAWNEE 073								
FT LARNED	495	186,039	12,086	8,107	37,200	212,708	24,145	476,080
PAWNEE HEIGHTS	496	36,608	5,096	2,959	12,211	36,913	0	93,787
PHILLIPS 074								
EASTERN HEIGHTS	324	35,489	1,159	1,384	11,262	44,691	2,250	96,287
PHILLIPSBURG	325	134,372	307	2,767	41,664	215,428	1,590	396,128
LOGAN	326	45,444	3,276	662	19,089	42,489	0	111,180
POTTAWATOMIE 075								
WAMEGO	320	178,007	0	7,840	58,191	188,734	5,400	438,192
KAW VALLEY	321	252,666	18,981	5,786	74,643	0	0	352,076
ONAGA-HAVENSVILLE-WHEATON	322	87,562	7,508	3,005	19,727	0	688	118,485
WESTMORELAND	323	101,077	5,247	4,182	13,771	79,508	713	204,498
PRATT 076								
PRATT	382	222,558	12,305	3,812	20,515	161,274	800	420,264
SKYLINE SCHOOLS	438	62,780	3,173	851	15,898	67,465	5,044	155,211
RAWLINS 077								
HERNDON	317	17,481	1,154	300	7,709	23,644	0	50,241
ATWOOD	318	83,661	3,693	2,186	12,419	111,195	0	213,154
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	708,818	91,711	17,861	188,558	85,738	12,820	1,024,501
NICKERSON	309	229,525	24,520	7,268	22,498	258,284	0	542,082
FAIRFIELD	310	90,111	10,840	5,784	28,484	46,971	5,196	189,844
PRETTY PRAIRIE	311	49,175	4,220	1,562	13,880	8,173	0	77,010
HAVEN PUBLIC SCHOOLS	312	171,512	3,080	5,232	29,534	0	0	209,358
BUHLER	313	296,568	28,885	8,487	46,489	334,358	1,000	715,735
REPUBLIC 079								
PIKE VALLEY	426	50,689	2,717	802	13,779	0	0	67,987
BELLEVILLE	427	109,146	8,214	1,787	32,840	113,012	26,044	291,001
HILLCREST RURAL SCHOOLS	455	34,100	3,792	5,367	8,642	240	0	52,141

COUNTY NAME / DISTRICT NAME	# (county)	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES: TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE: RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY: REPAIR OF BUILDINGS
OSAGE	070								
SANTA FE TRAIL		434	3,615,245	73,993	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	1,185,272	11,004	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	1,814,607	24,079	0	0	0	0	61,764
OSBORNE	071								
OSBORNE COUNTY		392	1,387,424	12,000	0	0	0	0	2,001
OTTAWA	072								
NORTH OTTAWA COUNTY		239	1,776,273	12,400	0	0	0	0	0
TWIN VALLEY		240	1,591,687	0	0	0	0	0	304
PAWNEE	073								
FT LARNED		495	3,569,270	60,556	0	0	0	0	142,027
PAWNEE HEIGHTS		496	780,856	25,194	2,533	0	0	2,533	1,204
PHILLIPS	074								
EASTERN HEIGHTS		324	676,652	4,205	0	0	0	0	2,668
PHILLIPSBURG		325	2,558,668	27,166	0	0	0	0	0
LOGAN		326	936,172	31,294	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	3,184,617	24,927	0	0	0	0	12,407
KAW VALLEY		321	4,034,851	73,219	0	0	0	0	110
ONAGA-HAVENSVILLE-WHEATON		322	1,586,619	6,779	713	0	0	713	74,715
WESTMORELAND		323	1,769,636	37,134	0	0	0	0	20,781
PRATT	076								
PRATT		382	3,306,762	47,962	2,369	0	0	2,369	2,656
SKYLINE SCHOOLS		438	1,243,592	5,855	0	0	0	0	0
RAWLINS	077								
HERNDON		317	361,160	2,700	0	0	0	0	0
ATWOOD		318	1,692,775	41,460	0	0	0	0	11,337
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	18,038,123	48,073	0	0	11,385	11,385	0
NICKERSON		309	4,181,851	40,735	0	0	0	0	175
FAIRFIELD		310	1,838,691	10,910	0	0	0	0	0
PRETTY PRAIRIE		311	1,025,540	16,845	4,005	0	0	4,005	2,454
HAVEN PUBLIC SCHOOLS		312	3,176,685	41,931	0	0	0	0	15,626
BUHLER		313	5,567,782	49,671	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	1,002,819	6,800	0	0	0	0	20,220
BELLEVILLE		427	2,154,960	21,290	-3	0	0	-3	0
HILLCREST RURAL SCHOOLS		455	661,185	12,253	0	0	0	0	3,545

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	1200 CAPITAL OUTLAY EQUIPMENT	1200 CAPITAL OUTLAY TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS TO TRANS-PORTATION	1400 OUTGOING TRANSFERS TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS TO HEALTH CARE SERVICES
OSAGE 070								
SANTA FE TRAIL	434	31,265	31,265	0	21,600	22,200	0	0
BURLINGAME PUBLIC SCHOOLS	454	0	0	20,915	14,000	54,000	30,000	0
MARAIS DES CYGNES VALLEY	456	39,512	101,478	28,896	50,444	42,394	50,000	0
OSBORNE 071								
OSBORNE COUNTY	392	19,978	22,059	0	40,000	46,000	75,000	0
OTTAWA 072								
NORTH OTTAWA COUNTY	239	1,841	1,841	40,000	5,000	70,000	100,000	0
TWIN VALLEY	240	5,764	6,148	23,000	2,000	8,000	62,218	0
PAWNEE 073								
FT LARNED	495	5,818	147,845	0	0	100,000	144,598	0
PAWNEE HEIGHTS	496	4,224	5,508	0	2,000	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	324	12,866	13,534	15,628	0	0	40,000	0
PHILLIPSBURG	325	5,948	5,948	0	50,000	80,000	126,475	0
LOGAN	326	0	0	0	0	0	45,000	0
POTTAWATOMIE 075								
WAMEGO	320	29,391	41,878	87,847	30,000	85,000	157,928	0
KAW VALLEY	321	4,252	4,862	0	0	20,850	95,182	0
ONAGA-HAVENSVILLE-WHEATON	322	22,937	97,652	0	65,066	3,280	51,071	0
WESTMORELAND	323	27,814	48,545	44,435	100,000	60,565	120,000	0
PRATT 076								
PRATT	382	18,936	21,612	0	149,853	0	240,149	0
SKYLINE SCHOOLS	438	15,537	15,537	0	0	30,000	70,000	0
RAWLINS 077								
HERNDON	317	0	0	0	0	7,000	20,000	0
ATWOOD	318	39,680	51,019	13,765	35,500	62,000	85,000	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	0	225,000	70,000	1,050,000	0
NICKERSON	309	0	175	60,000	75,000	110,000	240,000	0
FAIRFIELD	310	0	0	49,628	13,704	0	40,751	0
PRETTY PRAIRIE	311	16,076	18,530	0	5,500	54,628	71,000	0
HAVEN PUBLIC SCHOOLS	312	86,775	102,401	0	62,000	170,000	175,000	0
BUHLER	313	0	0	0	116,000	100,000	350,000	0
REPUBLIC 079								
PIKE VALLEY	426	0	20,220	0	22,000	11,896	64,000	0
BELLEVILLE	427	0	0	0	80,000	41,952	111,196	0
HILLCREST RURAL SCHOOLS	455	19,473	20,018	0	24,000	18,000	31,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
OSAGE 070									
SANTA FE TRAIL	434	20,300	97,600	0	0	0	0	0	161,700
BURLINGAME PUBLIC SCHOOLS	454	4,000	32,000	0	0	0	0	0	174,915
MARAIS DES CYGNES VALLEY	456	2,613	21,402	0	0	0	0	0	195,331
OSBORNE 071									
OSBORNE COUNTY	392	1,000	0	0	0	0	0	0	162,000
OTTAWA 072									
NORTH OTTAWA COUNTY	239	15,000	10,000	0	0	0	0	7,100	247,900
TWIN VALLEY	240	2,000	30,000	0	0	0	0	0	127,210
PAWNEE 073									
FT LARNED	495	15,000	90,100	0	0	0	0	6,500	356,293
PAWNEE HEIGHTS	496	0	24,000	0	0	0	0	2,000	20,000
PHILLIPS 074									
EASTERN HEIGHTS	324	0	12,030	0	0	0	0	0	67,666
PHILLIPSBURG	325	10,000	10,000	0	0	0	0	0	226,475
LOGAN	326	0	15,000	0	0	0	0	0	60,000
POTTAWATOMIE 075									
WAMEGO	320	15,000	0	0	0	0	0	5,000	329,975
KAW VALLEY	321	3,000	6,980	0	0	0	0	0	125,512
ONAGA-HAVENSVILLE-WHEATON	322	214	7,200	0	0	0	0	0	126,877
WESTMORELAND	323	0	0	0	0	0	0	0	325,000
PRATT 076									
PRATT	382	10,015	5,000	0	0	0	0	0	412,517
SKYLINE SCHOOLS	438	4,000	33,000	0	0	0	0	0	140,000
RAWLINS 077									
HERNDON	317	3,000	10,000	0	0	0	0	0	40,000
ATWOOD	318	2,000	0	0	0	0	0	1,500	219,765
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	308	55,000	0	0	0	10,000	0	2,000	1,420,000
NICKERSON	309	10,000	0	0	0	0	0	20,000	315,000
FAIRFIELD	310	0	47,566	0	0	0	0	0	151,649
PRETTY PRAIRIE	311	3,000	40,000	0	0	0	0	12,500	186,620
HAVEN PUBLIC SCHOOLS	312	0	22,000	0	0	0	0	0	429,000
BUHLER	313	10,000	0	0	0	0	0	7,000	618,000
REPUBLIC 079									
PIKE VALLEY	426	3,000	0	0	0	0	0	5,000	105,896
BELLEVILLE	427	5,000	5,000	0	0	0	0	0	193,140
HILLCREST RURAL SCHOOLS	455	2,000	6,000	0	0	0	0	0	101,000

COUNTY NAME # DISTRICT NAME	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
OSAGE 070								
SANTA FE TRAIL	434	3,882,203	948,529	681,316	25,715	707,031	1,308	0
BURLINGAME PUBLIC SCHOOLS	454	1,371,191	389,011	185,254	1,462	186,716	408	0
MARAIS DES CYGNES VALLEY	456	1,335,575	382,620	260,333	13,557	273,890	509	0
OSBORNE 071								
OSBORNE COUNTY	392	1,783,571	687,765	758,980	8,350	767,330	1,177	4,700
OTTAWA 072								
NORTH OTTAWA COUNTY	239	2,038,415	599,222	787,233	11,560	798,793	865	6,356
TWIN VALLEY	240	1,725,000	398,654	560,281	5,205	565,486	754	0
PAWNEE 073								
FT LARNED	495	4,133,872	583,874	2,235,651	61,003	2,296,654	3,478	0
PAWNEE HEIGHTS	496	842,091	229,177	786,510	11,595	798,105	976	0
PHILLIPS 074								
EASTERN HEIGHTS	324	764,857	168,479	303,310	1,231	304,541	309	0
PHILLIPSBURG	325	2,818,257	445,806	1,157,533	7,315	1,164,848	1,063	0
LOGAN	326	1,027,466	448,264	687,100	2,883	689,983	541	0
POTTAWATOMIE 075								
WAMEGO	320	3,581,397	1,631,950	621,643	20,178	641,821	958	0
KAW VALLEY	321	4,237,944	295,606	4,197,097	5,912	4,203,009	6,360	0
ONAGA-HAVENSVILLE-WHEATON	322	1,768,640	192,634	620,054	16,429	636,483	1,840	0
WESTMORELAND	323	2,100,315	316,218	597,502	18,006	615,508	939	0
PRATT 076								
PRATT	382	3,991,222	655,761	2,338,909	23,802	2,362,711	0	41,432
SKYLINE SCHOOLS	438	1,405,784	284,545	1,040,525	4,564	1,045,089	48	0
RAWLINS 077								
HERNDON	317	403,861	127,675	333,469	4,144	337,613	174	0
ATWOOD	318	2,005,019	319,174	931,824	18,871	950,695	485	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	14,512,531	1,427,644	7,561,973	325,128	7,887,101	22,739	9,070
NICKERSON	309	4,737,761	888,473	1,726,044	53,457	1,779,501	4,861	2,630
FAIRFIELD	310	1,996,250	641,447	958,866	17,801	976,667	2,470	0
PRETTY PRAIRIE	311	1,251,552	373,146	524,496	7,240	531,736	1,496	0
HAVEN PUBLIC SCHOOLS	312	3,750,015	1,173,682	1,384,570	44,785	1,429,355	4,232	4,400
BUHLER	313	6,230,403	619,763	2,493,367	58,385	2,551,752	7,372	0
REPUBLIC 079								
PIKE VALLEY	426	1,135,743	261,566	499,245	2,260	501,505	714	29,731
BELLEVILLE	427	2,369,395	578,683	1,001,462	4,329	1,005,791	1,314	1,233
HILLCREST RURAL SCHOOLS	455	797,406	298,129	488,646	2,773	491,419	685	37

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME	#	REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
		MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
OSAGE 070								
SANTA FE TRAIL	434	177,258	178,646	2,828,845	222,302	0	3,051,147	143
BURLINGAME PUBLIC SCHOOLS	454	39,827	40,285	1,084,244	61,794	0	1,146,038	0
MARAIS DES CYGNES VALLEY	456	47,105	47,694	933,351	54,748	0	988,099	3,091
OSBORNE 071								
OSBORNE COUNTY	392	92,397	98,274	782,654	114,822	32	897,508	0
OTTAWA 072								
NORTH OTTAWA COUNTY	239	95,989	103,210	1,035,919	142,395	0	1,178,314	0
TWIN VALLEY	240	53,550	54,304	1,113,810	76,443	0	1,190,253	0
PAWNEE 073								
FT LARNED	495	241,971	245,449	1,228,795	310,286	8,995	1,548,076	0
PAWNEE HEIGHTS	496	48,813	49,789	0	48,909	2,501	51,410	0
PHILLIPS 074								
EASTERN HEIGHTS	324	27,473	27,782	359,496	39,757	0	399,253	0
PHILLIPSBURG	325	123,780	124,843	1,288,615	199,100	8,340	1,496,055	0
LOGAN	326	34,021	34,562	310,600	58,323	17,386	386,309	0
POTTAWATOMIE 075								
WAMEGO	320	87,792	88,750	2,569,660	253,311	0	2,822,971	141
KAW VALLEY	321	81,100	87,460	0	239,062	0	239,062	0
ONAGA-HAVENSVILLE-WHEATON	322	51,553	53,393	1,002,296	78,652	397	1,081,345	0
WESTMORELAND	323	81,379	82,318	1,390,707	96,797	0	1,487,504	78
PRATT 076								
PRATT	382	264,220	305,652	1,147,322	439,991	9,774	1,597,087	0
SKYLINE SCHOOLS	438	46,221	46,269	322,668	55,442	15,303	393,413	0
RAWLINS 077								
HERNDON	317	18,857	19,031	63,102	15,507	1,226	79,835	0
ATWOOD	318	99,955	100,440	809,314	119,492	6,327	935,133	0
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	1,295,319	1,327,328	3,901,309	1,704,698	11	5,606,018	0
NICKERSON	309	267,972	275,463	2,358,526	261,529	1,967	2,622,022	0
FAIRFIELD	310	110,134	112,804	824,241	102,455	2,555	929,251	0
PRETTY PRAIRIE	311	75,041	76,537	557,365	65,239	322	622,926	0
HAVEN PUBLIC SCHOOLS	312	221,414	230,146	1,772,316	257,106	5,119	2,034,541	0
BUHLER	313	413,805	421,177	2,769,527	413,483	4,541	3,187,551	0
REPUBLIC 079								
PIKE VALLEY	426	56,366	56,811	498,056	63,452	0	561,508	0
BELLEVILLE	427	157,636	160,225	1,015,229	167,250	0	1,182,479	0
HILLCREST RURAL SCHOOLS	455	39,919	40,641	255,040	36,865	0	291,905	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	 TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
OSAGE 070								
SANTA FE TRAIL	434	1,485	1,620	26,043	2,404	4,914,318	3,882,203	1,032,115
BURLINGAME PUBLIC SCHOOLS	454	0	0	4,256	0	1,766,256	1,371,191	395,065
MARAIS DES CYGNES VALLEY	456	0	3,091	22,134	0	1,687,528	1,305,575	381,953
OSBORNE 071								
OSBORNE COUNTY	392	0	0	20,733	0	2,423,610	1,783,571	640,039
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	6,507	0	2,686,046	2,038,415	647,631
TWIN VALLEY	240	0	0	10,612	0	2,211,389	1,725,088	486,307
PAWNEE 073								
FT LARNED	495	0	0	89,337	0	4,713,390	4,133,872	579,518
PAWNEE HEIGHTS	496	0	0	12,428	0	1,140,909	842,091	298,818
PHILLIPS 074								
EASTERN HEIGHTS	324	104	104	3,127	0	903,286	764,057	139,229
PHILLIPSBURG	325	0	0	0	0	3,231,552	2,818,257	413,295
LOGAN	326	0	0	21,957	0	1,573,075	1,027,466	545,609
POTTAWATOMIE 075								
WAMEGO	320	0	141	28,863	0	5,209,476	3,581,397	1,628,079
KAW VALLEY	321	800	800	0	0	4,825,937	4,237,944	587,993
ONAGA-HAVENSVILLE-WHEATON	322	0	0	18,738	0	1,983,064	1,768,640	214,424
WESTMORELAND	323	0	78	447	0	2,502,153	2,180,315	321,838
PRATT 076								
PRATT	382	0	0	4,006	0	4,925,297	3,991,222	934,075
SKYLINE SCHOOLS	438	0	0	22,441	0	1,742,765	1,405,784	336,981
RAWLINS 077								
HERNDON	317	0	0	0	0	564,155	403,861	160,294
ATWOOD	318	0	0	18,410	0	2,323,852	2,005,019	318,833
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	257,006	0	16,305,010	14,512,531	1,792,479
NICKERSON	309	0	0	68,825	3,613	5,687,897	4,787,761	900,136
FAIRFIELD	310	460	460	54,798	0	2,715,628	1,996,250	719,378
PRETTY PRAIRIE	311	0	0	12,852	0	1,616,398	1,251,552	364,846
HAVEN PUBLIC SCHOOLS	312	0	0	0	0	4,867,722	3,750,015	1,117,707
BUHLER	313	0	0	139,852	0	6,926,418	6,230,403	696,015
REPUBLIC 079								
PIKE VALLEY	426	0	0	2,353	0	1,413,748	1,135,748	278,000
BELLEVILLE	427	342	342	13,006	0	2,941,546	2,369,395	572,151
HILLCREST RURAL SCHOOLS	455	0	0	5,687	968	1,128,749	797,406	331,343

CAPITAL OUTLAY FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS AD VALOREM TAX	RECEIPTS INTEREST	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SITES AND SITE IMPROVEMENT	EXPENDITURES ARCHI-TECTURAL EXPENSES
OSAGE 070								
SANTA FE TRAIL	434	439,475	59,399	121,086	14,106	634,066	0	22,388
BURLINGAME PUBLIC SCHOOLS	454	214,553	18,740	46,673	27,226	307,192	2,402	909
MARAIS DES CYGNES VALLEY	456	112,775	24,906	12,810	32,691	183,182	0	0
OSBORNE 071								
OSBORNE COUNTY	392	396,793	72	82,807	399	480,071	7,057	355
OTTAWA 072								
NORTH OTTAWA COUNTY	239	297,823	86,910	42,477	64,452	491,663	20,079	13,615
TWIN VALLEY	240	7,480	49,655	47,030	28,664	133,029	0	0
PAWNEE 073								
FT LARNED	495	498,492	58,488	121,424	56,140	744,544	0	0
PAWNEE HEIGHTS	496	246,705	0	37,975	4,999	289,679	41,031	0
PHILLIPS 074								
EASTERN HEIGHTS	324	41,615	24,761	13,309	17,569	97,254	0	0
PHILLIPSBURG	325	24,568	93,937	62,693	11,752	192,950	0	2,764
LOGAN	326	176,675	18,812	13,575	12,646	221,708	0	0
POTTAWATOMIE 075								
WAMEGO	320	469,462	78,503	108,737	112,435	769,137	4,026	13,927
KAW VALLEY	321	1,234,053	477,647	0	15,914	1,727,614	0	10,580
ONAGA-HAVENSVILLE-WHEATON	322	28,459	31,740	12,115	8,872	81,185	0	0
WESTMORELAND	323	76,528	35,360	66,563	46,241	224,692	0	0
PRATT 076								
PRATT	382	374,568	97,802	37,753	29,045	539,168	0	0
SKYLINE SCHOOLS	438	221,789	87,035	59,806	28,419	397,049	305	0
RAWLINS 077								
HERNDON	317	151,195	17,588	20,543	1,237	190,563	0	0
ATWOOD	318	60,883	68,645	41,310	24,004	194,842	30,272	10,156
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	1,058,508	141,030	342,032	24,024	1,565,594	0	0
NICKERSON	309	569,714	127,725	162,102	84,220	943,761	0	13,500
FAIRFIELD	310	34,582	79,728	5,301	59,937	179,548	931	0
PRETTY PRAIRIE	311	272,427	0	54,752	488	327,667	6,851	0
HAVEN PUBLIC SCHOOLS	312	730,298	323	140,157	5,974	876,752	0	8,000
BUHLER	313	353,332	179,082	297,953	45,448	875,815	54,678	25,466
REPUBLIC 079								
PIKE VALLEY	426	185,733	24,645	33,247	5,302	248,927	0	0
BELLEVILLE	427	975,287	0	132,934	491	1,108,712	0	0
HILLCREST RURAL SCHOOLS	455	331,518	8,592	54,418	1,417	395,945	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
OSAGE	070								
SANTA FE TRAIL		434	459,332	0	16,454	0	0	498,174	135,892
BURLINGAME PUBLIC SCHOOLS		454	0	37,806	28,082	0	0	69,279	237,913
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	183,182
OSBORNE	071								
OSBORNE COUNTY		392	0	17,751	2,730	0	0	27,093	452,178
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	143,079	84,271	0	0	261,044	229,819
TWIN VALLEY		240	0	225	26,691	54,070	4,356	85,343	47,686
PAWNEE	073								
FT LARNED		495	0	64,751	80,377	0	0	145,128	599,416
PAWNEE HEIGHTS		496	0	16,486	12,067	0	0	69,504	220,093
PHILLIPS	074								
EASTERN HEIGHTS		324	0	4,807	11,676	0	23,149	39,632	57,622
PHILLIPSBURG		325	0	74,269	34,148	0	12,719	124,100	68,850
LOGAN		326	0	36,360	30,642	0	0	67,002	154,706
POTTAWATOMIE	075								
WAMEGO		320	38,120	336,131	61,745	0	0	448,949	820,188
KAW VALLEY		321	117,359	146,886	305,985	0	0	580,810	1,146,804
ONAGA-HAVENSVILLE-WHEATON		322	0	22,773	6,474	22,425	0	51,673	29,513
WESTMORELAND		323	15,946	0	0	0	0	15,946	208,746
PRATT	076								
PRATT		382	0	187,192	20,378	0	0	207,570	331,598
SKYLINE SCHOOLS		438	0	157,307	42,231	0	36,488	236,331	160,718
RAWLINS	077								
HERNDON		317	0	3,587	6,719	0	0	10,306	100,256
ATWOOD		318	0	45,092	30,867	0	0	116,387	78,455
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	186,180	385,307	0	0	571,487	994,107
NICKERSON		309	12,326	201,576	140,144	0	0	367,546	576,215
FAIRFIELD		310	0	38,257	5,418	43,500	40,818	128,416	51,182
PRETTY PRAIRIE		311	0	0	31,397	0	0	38,249	289,419
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0	8,000	868,752
BUHLER		313	0	308,727	63,927	138,703	0	591,501	284,314
REPUBLIC	079								
PIKE VALLEY		426	0	0	3,446	0	0	3,446	245,481
BELLEVILLE		427	5,221	96,850	32,767	0	0	134,838	973,874
HILLCREST RURAL SCHOOLS		455	0	1,655	15,743	0	0	17,398	378,547

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
OSAGE 070							
SANTA FE TRAIL	434	26,758	0	0	0	26,097	52,855
BURLINGAME PUBLIC SCHOOLS	454	5,079	0	0	2,261	14,000	21,340
MARAIS DES CYGNES VALLEY	456	26,089	0	0	0	65,986	92,075
OSBORNE 071							
OSBORNE COUNTY	392	57,487	0	0	0	41,736	99,223
OTTAWA 072							
NORTH OTTAWA COUNTY	239	33,140	0	0	0	5,000	38,140
TWIN VALLEY	240	11,460	0	0	3,982	2,000	17,442
PAWNEE 073							
FT LARNED	495	0	0	0	0	0	0
PAWNEE HEIGHTS	496	84	929	0	805	2,000	3,818
PHILLIPS 074							
EASTERN HEIGHTS	324	0	0	0	0	0	0
PHILLIPSBURG	325	46,083	0	0	0	50,000	96,083
LOGAN	326	0	0	0	0	0	0
POTTAWATOMIE 075							
WAMEGO	320	65,948	0	0	19,151	79,098	164,197
KAW VALLEY	321	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	20,352	0	0	12,862	71,574	104,788
WESTMORELAND	323	143,154	0	0	5,460	100,200	248,814
PRATT 076							
PRATT	382	100,148	0	0	0	174,353	274,501
SKYLINE SCHOOLS	438	0	0	0	0	0	0
RAWLINS 077							
HERNDON	317	0	0	0	0	0	0
ATWOOD	318	34,949	0	0	0	65,678	100,627
RENO 078							
HUTCHINSON PUBLIC SCHOOLS	308	174,945	112,141	61,699	0	489,978	838,763
NICKERSON	309	74,537	0	0	3,800	93,883	172,220
FAIRFIELD	310	16,909	0	0	0	13,704	30,613
PRETTY PRAIRIE	311	9,944	0	0	0	6,454	16,398
HAVEN PUBLIC SCHOOLS	312	9,485	7,126	0	0	62,000	78,610
BUHLER	313	139,255	16,644	0	7,147	122,039	285,085
REPUBLIC 079							
PIKE VALLEY	426	25,585	5,995	0	0	27,841	59,421
BELLEVILLE	427	61,412	0	0	10,162	30,000	101,574
HILLCREST RURAL SCHOOLS	455	29,325	0	0	0	25,340	54,665

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
OSAGE	070						
SANTA FE TRAIL		434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	784	0	0
MARAIS DES CYGNES VALLEY		456	0	27,924	1,458	0	0
OSBORNE	071						
OSBORNE COUNTY		392	0	42,815	5,930	5,315	130
OTTAWA	072						
NORTH OTTAWA COUNTY		239	0	0	0	0	0
TWIN VALLEY		240	0	0	900	0	0
PAWNEE	073						
FT LARNED		495	0	0	0	0	0
PAWNEE HEIGHTS		496	0	0	1,000	0	0
PHILLIPS	074						
EASTERN HEIGHTS		324	0	0	0	0	0
PHILLIPSBURG		325	0	47,778	7,528	0	661
LOGAN		326	0	0	0	0	0
POTTAWATOMIE	075						
WAMEGO		320	0	76,538	10,544	196	0
KAW VALLEY		321	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	49,627	4,513	0	0
WESTMORELAND		323	0	84,928	5,551	0	3,666
PRATT	076						
PRATT		382	0	141,772	7,320	8,818	2,869
SKYLINE SCHOOLS		438	0	0	0	0	0
RAWLINS	077						
HERNDON		317	0	0	0	0	0
ATWOOD		318	0	35,908	8,996	0	0
RENO	078						
HUTCHINSON PUBLIC SCHOOLS		308	1,436	319,965	12,941	40,744	13,998
NICKERSON		309	3,500	40,865	7,350	2,845	180
FAIRFIELD		310	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	40,504	7,986	3,500	1,192
BUHLER		313	0	78,520	10,250	20,365	2,158
REPUBLIC	079						
PIKE VALLEY		426	0	0	9,976	0	0
BELLEVILLE		427	0	25,655	3,946	118	1,779
HILLCREST RURAL SCHOOLS		455	0	11,635	4,970	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME # DISTRICT NAME	#	EXPENDITURES FIXED CHARGES	 CAPITAL OUTLAY	 PAYMENT TO VOC-ED COOP	 OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
OSAGE 070							
SANTA FE TRAIL	434	0	0	0	20,324	20,324	29,301
BURLINGAME PUBLIC SCHOOLS	454	0	1,000	0	8,840	11,424	9,916
MARAIS DES CYGNES VALLEY	456	0	110	0	32,432	61,932	30,920
OSBORNE 071							
OSBORNE COUNTY	392	0	0	0	1,182	53,842	40,001
OTTAWA 072							
NORTH OTTAWA COUNTY	239	0	0	0	8,340	8,340	29,392
TWIN VALLEY	240	0	0	0	0	900	16,542
PAWNEE 073							
FT LARNED	495	0	0	0	0	0	0
PAWNEE HEIGHTS	496	0	1,806	0	0	3,606	212
PHILLIPS 074							
EASTERN HEIGHTS	324	0	0	0	0	0	0
PHILLIPSBURG	325	8,413	6,513	0	660	71,530	25,300
LOGAN	326	0	0	0	0	0	0
POTTAWATOMIE 075							
WAMEGO	320	0	7,916	0	2,956	90,150	66,047
KAW VALLEY	321	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	0	323	0	39,940	94,611	10,177
WESTMORELAND	323	0	1,254	0	7,794	108,193	145,621
PRATT 076							
PRATT	382	0	9,718	0	1,806	172,805	102,196
SKYLINE SCHOOLS	438	0	0	0	0	0	0
RAWLINS 077							
HERNDON	317	0	0	0	0	0	0
ATWOOD	318	6,707	6,735	0	951	59,297	41,380
RENO 078							
HUTCHINSON PUBLIC SCHOOLS	308	25,797	21,268	0	146,213	582,362	256,401
NICKERSON	309	5,165	17,063	17,900	1,414	96,282	75,930
FAIRFIELD	310	0	0	0	22,177	22,177	8,436
PRETTY PRAIRIE	311	0	0	0	5,334	5,334	11,064
HAVEN PUBLIC SCHOOLS	312	2,574	1,197	6,760	4,193	67,826	10,704
BUHLER	313	5,900	405	1,000	26,775	145,373	139,712
REPUBLIC 079							
PIKE VALLEY	426	0	10,940	0	12,037	32,953	26,460
BELLEVILLE	427	0	304	0	21,039	53,041	40,533
HILLCREST RURAL SCHOOLS	455	964	0	0	409	17,970	36,687

TRANSPORTATION FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMIN.	EXPENDITURES: SALARIES DRIVERS
OSAGE 070								
SANTA FE TRAIL	434	77,732	171,280	22,200	-62	271,150	155,421	0
BURLINGAME PUBLIC SCHOOLS	454	15,954	38,902	54,000	0	108,856	0	0
MARAIS DES CYGNES VALLEY	456	27,834	82,806	42,394	3,897	157,031	0	0
OSBORNE 071								
OSBORNE COUNTY	392	136,538	84,544	46,000	334	267,416	16,550	33,024
OTTAWA 072								
NORTH OTTAWA COUNTY	239	161,057	158,872	70,800	15,647	406,376	0	98,601
TWIN VALLEY	240	60,862	92,474	62,070	54	215,460	10,500	50,601
PAWNEE 073								
FT LARNED	495	155,858	163,788	100,000	5,523	425,169	34,674	93,055
PAWNEE HEIGHTS	496	158,735	61,303	0	62	220,100	11,974	23,177
PHILLIPS 074								
EASTERN HEIGHTS	324	35,094	61,260	0	785	97,139	2,400	26,622
PHILLIPSBURG	325	116,047	93,009	30,000	14,816	253,872	6,114	0
LOGAN	326	122,352	53,503	0	9,478	185,333	0	31,866
POTTAWATOMIE 075								
WAMEGO	320	124,736	109,038	35,000	1,214	269,988	15,449	69,739
KAW VALLEY	321	71,663	164,521	20,350	85,559	342,093	0	2,802
ONAGA-HAVENSVILLE-WHEATON	322	1,924	106,847	25,663	5,146	139,581	0	62,564
WESTMORELAND	323	89,459	107,484	60,565	382	257,890	6,389	52,958
PRATT 076								
PRATT	382	147,242	85,110	0	5,783	238,135	66,906	0
SKYLINE SCHOOLS	438	81,662	161,628	30,000	1,262	274,552	9,407	59,914
RAWLINS 077								
HERNDON	317	65,064	22,468	7,000	0	94,532	1,000	12,084
ATWOOD	318	93,427	121,539	62,000	3,291	280,257	0	77,274
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	79,788	0	70,000	3,457	153,245	45,920	0
NICKERSON	309	251,587	233,727	110,000	28,614	623,928	0	184,797
FAIRFIELD	310	107,293	177,015	43,500	57,935	385,743	0	102,619
PRETTY PRAIRIE	311	65,579	87,620	54,628	400	208,226	6,320	36,521
HAVEN PUBLIC SCHOOLS	312	50,395	240,706	170,000	2,835	463,936	35,000	139,332
BUHLER	313	180,896	366,375	268,703	415	816,389	26,795	287,422
REPUBLIC 079								
PIKE VALLEY	426	101,316	66,706	11,896	410	180,328	3,000	31,730
BELLEVILLE	427	232,056	131,268	41,952	4,124	409,400	13,616	63,671
HILLCREST RURAL SCHOOLS	455	87,996	66,684	18,000	1,654	174,334	3,000	17,658

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
OSAGE 070								
SANTA FE TRAIL	434	0	0	0	0	11,283	0	35,818
BURLINGAME PUBLIC SCHOOLS	454	79,614	0	0	0	889	0	0
MARAIS DES CYGNES VALLEY	456	125,831	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	392	0	45,109	3,738	2,060	0	0	32,353
OTTAWA 072								
NORTH OTTAWA COUNTY	239	10,456	0	10,000	2,777	0	69,526	47,162
TWIN VALLEY	240	0	54,078	6,147	2,202	0	0	39,497
PAWNEE 073								
FT LARNED	495	0	4,391	42,005	6,296	1,153	0	87,134
PAWNEE HEIGHTS	496	0	0	3,264	2,838	0	22,600	24,347
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	2,410	1,744	0	20,970	21,338
PHILLIPSBURG	325	94,109	9,942	0	2,691	0	0	33,761
LOGAN	326	0	14,710	5,883	2,043	0	0	19,166
POTTAWATOMIE 075								
WAMEGO	320	0	0	0	8,640	495	0	44,662
KAW VALLEY	321	218,356	0	0	3,692	0	0	44,083
ONAGA-HAVENSVILLE-WHEATON	322	7,082	0	0	2,049	0	22,640	41,592
WESTMORELAND	323	22,208	0	6,219	4,392	0	4,366	36,061
PRATT 076								
PRATT	382	4,471	0	0	2,163	3,147	0	34,869
SKYLINE SCHOOLS	438	4,458	0	11,240	4,641	0	33,727	51,303
RAWLINS 077								
HERNDON	317	0	10,176	1,147	2,954	0	0	11,863
ATWOOD	318	600	2,900	11,374	4,279	14,162	2,000	60,716
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	11,081	0	0	0	22,118
NICKERSON	309	1,650	126,[illegible]	3,352	6,978	0	0	46,461
FAIRFIELD	310	0	0	6,206	6,338	0	43,511	54,331
PRETTY PRAIRIE	311	0	28,993	6,152	4,994	0	0	29,608
HAVEN PUBLIC SCHOOLS	312	0	146,728	10,521	12,421	0	0	69,626
BUHLER	313	2,215	0	20,782	9,588	0	138,703	141,442
REPUBLIC 079								
PIKE VALLEY	426	0	0	2,563	2,122	0	0	27,954
BELLEVILLE	427	0	72,095	5,486	3,869	260	0	30,312
HILLCREST RURAL SCHOOLS	455	31,749	0	1,748	2,577	0	0	18,288

COUNTY NAME # DISTRICT NAME	#	TRANSPORTATION FUND: TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-88	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-87	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
OSAGE 070								
SANTA FE TRAIL	434	201,934	69,216	225,404	0	19,104	0	50,773
BURLINGAME PUBLIC SCHOOLS	454	80,423	20,433	25,042	0	14,000	50,000	1,675
MARAIS DES CYGNES VALLEY	456	125,031	31,200	31,744	1,500	24,151	50,000	8,494
OSBORNE 071								
OSBORNE COUNTY	392	134,034	132,502	64,406	0	0	75,000	343
OTTAWA 072								
NORTH OTTAWA COUNTY	239	238,531	167,045	164,038	0	7,085	100,000	34,437
TWIN VALLEY	240	163,017	52,443	56,093	0	14,602	62,218	0
PAWNEE 073								
FT LARNED	495	260,700	156,461	136,321	100,963	102,726	144,593	580,206
PAWNEE HEIGHTS	496	88,200	131,900	84,294	0	4,112	0	0
PHILLIPS 074								
EASTERN HEIGHTS	324	75,404	21,675	5,143	0	3,474	40,000	0
PHILLIPSBURG	325	146,617	107,255	136,907	0	0	126,475	0
LOGAN	326	73,660	111,463	29,690	0	0	45,000	7,000
POTTAWATOMIE 075								
WAMEGO	320	139,085	130,983	0	0	0	157,928	20,000
KAW VALLEY	321	269,733	72,360	175,201	0	402,216	75,182	146,373
ONAGA-HAVENSVILLE-WHEATON	322	136,784	2,846	24,578	15,500	15,812	51,071	0
WESTMORELAND	323	132,593	125,297	129,363	0	8,368	120,000	0
PRATT 076								
PRATT	382	111,550	126,577	150,179	0	39,479	240,149	50,000
SKYLINE SCHOOLS	438	174,770	99,782	40,535	0	20,107	73,000	0
RAWLINS 077								
HERNDON	317	39,223	55,309	11,987	14,564	0	20,000	0
ATWOOD	318	173,305	106,952	73,173	0	151,159	85,000	13,278
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	79,061	74,184	304,025	210,221	1,161,428	1,050,000	38,264
NICKERSON	309	349,300	254,628	301,045	0	71,754	240,000	0
FAIRFIELD	310	215,005	170,738	63,612	0	65,096	40,751	173
PRETTY PRAIRIE	311	132,509	75,637	53,559	0	10,102	71,000	18
HAVEN PUBLIC SCHOOLS	312	413,627	50,309	26,920	0	36,263	175,000	0
BUHLER	313	626,897	109,492	321,414	0	45,084	350,000	0
REPUBLIC 079								
PIKE VALLEY	426	67,369	113,159	79,615	0	10,790	64,000	10,128
BELLEVILLE	427	209,309	200,091	106,291	0	4,669	111,196	0
HILLCREST RURAL SCHOOLS	455	75,012	90,522	50,154	0	14,043	51,000	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
OSAGE	070								
SANTA FE TRAIL		434	303,863	0	0	0	0	0	715
BURLINGAME PUBLIC SCHOOLS		454	92,345	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	115,889	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	139,749	0	0	2,794	810	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	307,135	0	330	0	0	0	616
TWIN VALLEY		240	133,713	0	0	0	0	0	750
PAWNEE	073								
FT LARNED		495	1,152,889	0	613,171	58,917	0	0	89,914
PAWNEE HEIGHTS		496	88,406	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	40,617	0	0	1,191	0	0	441
PHILLIPSBURG		325	268,304	0	0	1,480	0	0	0
LOGAN		326	81,770	0	0	155	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	177,928	0	0	0	0	0	0
KAW VALLEY		321	898,972	41,918	564,046	3,524	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	186,961	0	800	0	0	0	0
WESTMORELAND		323	257,731	0	0	0	0	0	504
PRATT	076								
PRATT		382	307,807	0	116,878	8,052	0	0	0
SKYLINE SCHOOLS		438	141,642	0	19,761	94	0	0	2,672
RAWLINS	077								
HERNDON		317	46,551	1,000	20,418	276	0	0	1,857
ATWOOD		318	322,610	0	100,354	3,599	0	0	14,155
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	2,771,930	99,842	1,642,799	45,116	0	1,596	132,198
NICKERSON		309	612,799	1,503	175	0	0	0	2,968
FAIRFIELD		310	169,682	0	0	0	0	0	2,045
PRETTY PRAIRIE		311	194,679	5,775	0	0	0	0	1,518
HAVEN PUBLIC SCHOOLS		312	288,191	0	0	0	0	0	1,488
BUHLER		313	717,290	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	164,383	0	0	0	0	0	891
BELLEVILLE		427	222,156	39	0	43	0	0	0
HILLCREST RURAL SCHOOLS		455	115,197	2,000	1,800	0	0	0	386

SPECIAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
OSAGE 070								
SANTA FE TRAIL	434	0	0	34,462	206,700	1,411	243,208	60,075
BURLINGAME PUBLIC SCHOOLS	454	0	0	18,510	35,732	0	54,242	38,103
MARAIS DES CYGNES VALLEY	456	0	0	30,109	53,981	0	84,090	31,799
OSBORNE 071								
OSBORNE COUNTY	392	0	0	21,413	86,105	0	111,210	20,339
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	7,260	93,258	0	101,473	205,682
TWIN VALLEY	240	0	0	11,675	71,624	0	84,058	49,655
PAWNEE 073								
FT LARNED	495	0	202,552	0	0	18,538	903,092	169,797
PAWNEE HEIGHTS	496	0	0	4,677	28,322	116	33,115	55,291
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	3,574	40,000	0	45,206	3,411
PHILLIPSBURG	325	0	160,000	0	0	51	161,481	101,908
LOGAN	326	0	0	1,382	50,000	3,904	55,361	26,417
POTTAWATOMIE 075								
WAMEGO	320	0	177,928	0	0	0	177,928	0
KAW VALLEY	321	0	0	72,219	0	42,063	723,772	175,200
ONAGA-HAVENSVILLE-WHEATON	322	14,645	0	14,544	58,204	49	79,742	27,219
WESTMORELAND	323	0	0	10,257	88,067	0	98,828	158,903
PRATT 076								
PRATT	382	0	0	5,424	223,300	425	349,079	158,720
SKYLINE SCHOOLS	438	0	0	8,108	56,084	102	87,621	54,021
RAWLINS 077								
HERNDON	317	0	0	1,143	8,204	1,063	34,040	12,511
ATWOOD	318	295	105,207	175	29,036	0	253,621	60,989
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	58,950	0	150,382	0	114,340	2,240,418	381,528
NICKERSON	309	0	0	67,555	220,825	0	300,523	312,276
FAIRFIELD	310	0	0	30,498	76,077	0	109,420	60,212
PRETTY PRAIRIE	311	0	0	30,515	40,574	0	78,382	56,297
HAVEN PUBLIC SCHOOLS	312	0	0	35,232	175,451	0	212,116	26,075
BUHLER	313	0	0	42,787	332,964	0	375,751	341,547
REPUBLIC 079								
PIKE VALLEY	426	0	0	14,246	55,421	0	70,058	94,473
BELLEVILLE	427	0	0	5,036	182,009	12,045	150,772	71,304
HILLCREST RURAL SCHOOLS	455	0	0	13,828	35,727	0	52,983	61,264

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS STATE PAYMENT FOR SPECIAL ED.	RECEIPTS OTHER DIST. CONTRIBUTION	RECEIPTS HOME DIST. CONTRIBUTION	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES ADMINISTRATION
OSAGE	070								
SANTA FE TRAIL		434	220,751	0	0	0	49,390	270,141	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		495	158,789	303,047	215,665	202,552	14,142	894,195	47,658
PAWNEE HEIGHTS		496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	0	0	0	0
PHILLIPSBURG		325	111,482	1,080,327	829,469	160,000	18,319	2,199,597	51,193
LOGAN		326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	91,117	431,772	168,505	177,928	27,695	897,017	53,388
KAW VALLEY		321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0	0	0
PRATT	076								
PRATT		382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		317	0	0	0	0	0	0	0
ATWOOD		318	12,954	5,455	126,016	105,207	5,334	254,966	4,100
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	0	0	0
NICKERSON		309	0	0	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0	0	0
BUHLER		313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		455	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
OSAGE	070								
SANTA FE TRAIL		434	0	0	0	0	0	-2,290	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		495	499,930	5,095	2,405	2,188	434	89,693	5,072
PAWNEE HEIGHTS		496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	0	0	0	0
PHILLIPSBURG		325	1,169,111	82,882	35,460	15,371	4,376	272,196	3,622
LOGAN		326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	533,254	15,334	10,118	4,068	0	95,520	0
KAW VALLEY		321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0	0	0
PRATT	076								
PRATT		382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		317	0	0	0	0	0	0	0
ATWOOD		318	144,079	2,366	2,657	29,183	4,070	25,492	1,113
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	0	0	0
NICKERSON		309	0	0	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0	0	0
BUHLER		313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		455	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	CSIP SPECIAL ED FUND: EXPENDITURES OTHER	CSIP SPECIAL ED FUND: TOTAL EXPENDITURES 7-1-87 TO 6-30-88	CSIP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-88	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-87	DRIVER TRAINING FUND: RECEIPTS STATE AID	DRIVER TRAINING FUND: RECEIPTS OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
OSAGE 070								
SANTA FE TRAIL	434	272,431	270,141	0	15,227	4,106	20,492	39,825
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	4,248	1,547	4,068	9,863
MARAIS DES CYGNES VALLEY	456	0	0	0	2,335	1,309	4,031	7,675
OSBORNE 071								
OSBORNE COUNTY	392	0	0	0	4,525	2,023	1,372	7,920
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	0	13,712	2,053	15,000	30,765
TWIN VALLEY	240	0	0	0	7,293	2,321	2,000	11,613
PAWNEE 073								
FT LARNED	495	10,319	662,794	231,401	8,690	4,105	15,000	27,795
PAWNEE HEIGHTS	496	0	0	0	8,052	714	317	9,083
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	0	4,853	595	0	5,448
PHILLIPSBURG	325	942,876	1,977,087	222,510	26,700	2,737	10,270	39,707
LOGAN	326	0	0	0	10,863	1,071	7,731	19,665
POTTAWATOMIE 075								
WAMEGO	320	28,956	743,833	153,184	19,610	4,186	16,290	40,086
KAW VALLEY	321	0	0	0	6,137	5,058	3,000	14,195
ONAGA-HAVENSVILLE-WHEATON	322	0	0	0	1,051	1,369	274	2,693
WESTMORELAND	323	0	0	0	17,598	1,785	0	19,383
PRATT 076								
PRATT	382	0	0	0	10,088	5,831	15,015	30,934
SKYLINE SCHOOLS	438	0	0	0	9,766	1,428	4,800	15,994
RAWLINS 077								
HERNDON	317	0	0	0	6,586	238	3,000	9,824
ATWOOD	318	23,838	286,898	10,068	2,776	1,487	2,059	6,322
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	0	39,970	20,906	70,032	130,908
NICKERSON	309	0	0	0	29,934	1,851	35,057	66,842
FAIRFIELD	310	0	0	0	12,549	2,205	0	14,754
PRETTY PRAIRIE	311	0	0	0	8,988	893	3,000	12,881
HAVEN PUBLIC SCHOOLS	312	0	0	0	8,238	3,755	60	12,052
BUHLER	313	0	0	0	30,232	7,200	11,120	48,552
REPUBLIC 079								
PIKE VALLEY	426	0	0	0	9,412	1,131	3,000	13,543
BELLEVILLE	427	0	0	0	24,306	2,142	5,098	31,546
HILLCREST RURAL SCHOOLS	455	0	0	0	13,557	357	2,000	15,914

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	OTHER	TOTAL EX-EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-87	RECEIPTS SCHOOL LUNCH RECEIPTS	FEDERAL AID
OSAGE	070								
SANTA FE TRAIL		434	15,837	4,277	20,114	19,711	149,006	146,589	97,414
BURLINGAME PUBLIC SCHOOLS		454	1,800	2,092	3,892	5,971	34,974	49,085	25,126
MARAIS DES CYGNES VALLEY		456	2,888	2,172	5,060	2,615	17,046	35,845	28,611
OSBORNE	071								
OSBORNE COUNTY		392	2,953	1,226	4,179	3,741	23,999	51,067	36,550
OTTAWA	072								
NORTH OTTAWA COUNTY		239	8,652	1,486	10,139	20,626	43,114	73,324	60,613
TWIN VALLEY		240	3,420	907	4,327	7,286	41,299	59,237	37,328
PAWNEE	073								
FT LARNED		495	18,571	4,333	22,904	4,871	85,416	121,013	78,225
PAWNEE HEIGHTS		496	2,562	1,590	4,152	4,931	31,768	25,260	13,360
PHILLIPS	074								
EASTERN HEIGHTS		324	800	329	1,129	4,319	15,013	16,600	13,072
PHILLIPSBURG		325	9,317	314	9,631	30,076	12,151	90,415	34,011
LOGAN		326	4,020	1,502	5,522	14,143	21,057	26,372	25,787
POTTAWATOMIE	075								
WAMEGO		320	17,702	1,702	19,404	20,602	80,629	130,256	65,156
KAW VALLEY		321	3,978	1,077	5,055	9,140	50,044	112,500	50,917
ONAGA-HAVENSVILLE-WHEATON		322	1,760	933	2,693	0	3,113	51,451	31,654
WESTMORELAND		323	5,750	3,496	9,246	10,137	37,356	58,564	50,166
PRATT	076								
PRATT		382	17,789	2,454	20,243	10,691	9,219	174,927	94,006
SKYLINE SCHOOLS		438	3,234	1,943	5,177	10,017	51,289	53,070	33,266
RAWLINS	077								
HERNDON		317	1,525	195	1,719	8,104	26,541	7,904	10,478
ATWOOD		318	2,000	431	2,431	3,091	12,447	51,435	46,109
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	20,570	10,833	31,403	99,385	280,966	384,198	408,281
NICKERSON		309	8,143	25,309	33,452	33,390	75,403	172,459-	127,958
FAIRFIELD		310	3,479	253	3,732	11,022	68,964	68,734	46,353
PRETTY PRAIRIE		311	1,600	481	2,082	10,799	15,756	34,798	16,725
HAVEN PUBLIC SCHOOLS		312	4,535	2,005	6,540	5,512	11,912	138,222	92,585
BUHLER		313	10,718	7,177	17,895	30,457	215,359	329,199	127,120
REPUBLIC	079								
PIKE VALLEY		426	3,134	917	4,051	9,492	29,061	41,289	22,171
BELLEVILLE		427	6,251	2,164	8,415	23,181	44,722	81,819	61,877
HILLCREST RURAL SCHOOLS		455	550	38	588	15,326	18,976	23,865	25,989

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
OSAGE	070								
SANTA FE TRAIL		434	9,112	97,400	1,576	501,377	22,531	114,704	189,801
BURLINGAME PUBLIC SCHOOLS		454	2,486	32,000	1,285	144,876	0	37,686	48,717
MARAIS DES CYGNES VALLEY		456	2,495	21,402	1,229	106,708	0	45,245	38,567
OSBORNE	071								
OSBORNE COUNTY		392	2,972	0	1,416	116,012	0	34,268	43,378
OTTAWA	072								
NORTH OTTAWA COUNTY		239	4,841	10,000	3,266	195,158	0	47,633	69,771
TWIN VALLEY		240	3,471	30,000	0	171,335	0	36,037	55,403
PAWNEE	073								
FT LARNED		495	14,152	90,100	130	389,036	18,535	110,829	107,335
PAWNEE HEIGHTS		496	1,249	24,000	82	95,719	0	23,694	33,076
PHILLIPS	074								
EASTERN HEIGHTS		324	2,951	12,038	52	60,546	0	24,079	22,199
PHILLIPSBURG		325	8,901	10,000	7,292	163,570	18,282	51,444	88,965
LOGAN		326	1,952	15,000	12,126	102,294	1,147	22,529	36,206
POTTAWATOMIE	075								
WAMEGO		320	16,576	0	871	293,408	9,018	76,549	115,479
KAW VALLEY		321	6,407	6,980	13,615	257,343	0	91,498	108,077
ONAGA-HAVENSVILLE-WHEATON		322	2,969	7,288	8,514	104,989	0	39,564	52,367
WESTMORELAND		323	4,219	0	0	150,307	0	42,403	58,699
PRATT	076								
PRATT		382	8,991	5,000	11,561	304,584	26,347	85,577	141,409
SKYLINE SCHOOLS		438	2,867	33,000	470	173,962	869	37,830	58,025
RAWLINS	077								
HERNDON		317	615	10,000	0	55,529	0	13,159	11,449
ATWOOD		318	3,207	0	259	113,457	12,334	30,050	43,936
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	37,166	0	35,901	1,178,454	22,367	280,879	403,337
NICKERSON		309	10,998	0	3,612	390,430	25,463	103,157	148,809
FAIRFIELD		310	2,069	47,566	772	235,450	0	66,502	62,006
PRETTY PRAIRIE		311	1,610	40,000	32	108,920	6,105	22,573	29,469
HAVEN PUBLIC SCHOOLS		312	8,033	22,000	0	273,501	0	101,886	145,062
BUHLER		313	16,091	0	12,740	700,517	4,312	143,938	210,401
REPUBLIC	079								
PIKE VALLEY		426	2,054	0	35	94,610	0	28,667	38,665
BELLEVILLE		427	4,816	5,000	408	198,142	0	52,330	74,490
HILLCREST RURAL SCHOOLS		455	1,690	6,000	240	75,910	0	21,990	24,025

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88
OSAGE	070							
SANTA FE TRAIL		434	26,505	9,932	1,567	19,499	27,110	361,649
BURLINGAME PUBLIC SCHOOLS		454	6,344	0	345	2,476	7,747	103,315
MARAIS DES CYGNES VALLEY		456	0	0	-452	0	1,672	85,936
OSBORNE	071							
OSBORNE COUNTY		392	4,980	1,236	0	1,523	5,861	91,246
OTTAWA	072							
NORTH OTTAWA COUNTY		239	9,265	5,527	8,116	5,407	10,082	155,800
TWIN VALLEY		240	15,283	0	0	5,199	12,197	124,119
PAWNEE	073							
FT LARNED		495	20,587	3,255	0	42,218	13,205	315,964
PAWNEE HEIGHTS		496	3,370	2,019	223	2,554	-2,082	62,854
PHILLIPS	074							
EASTERN HEIGHTS		324	0	0	54	2,370	1,122	49,824
PHILLIPSBURG		325	635	3,436	0	0	7,799	162,561
LOGAN		326	1,643	1,972	0	5,022	7,240	76,559
POTTAWATOMIE	075							
WAMEGO		320	8,067	0	510	0	19,329	228,952
KAW VALLEY		321	0	0	0	0	6,835	198,410
ONAGA-HAVENSVILLE-WHEATON		322	0	0	7,145	0	2,268	101,345
WESTMORELAND		323	0	0	2,391	0	4,192	108,691
PRATT	076							
PRATT		382	26,499	0	2,477	0	14,208	296,517
SKYLINE SCHOOLS		438	8,190	2,066	3,390	4,278	3,883	113,531
RAWLINS	077							
HERNDON		317	4,018	0	20	944	185	29,775
ATWOOD		318	0	2,728	434	4,608	5,382	107,472
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	32,887	0	19,396	26,890	55,707	849,663
NICKERSON		309	12,776	0	85	7,714	19,402	317,406
FAIRFIELD		310	41,282	128	0	4,889	13,457	189,059
PRETTY PRAIRIE		311	7,474	513	668	3,987	8,950	79,739
HAVEN PUBLIC SCHOOLS		312	0	0	1,548	7,445	6,561	262,501
BUHLER		313	58,821	11,188	0	14,421	53,032	495,693
REPUBLIC	079							
PIKE VALLEY		426	0	0	1,926	2,118	2,901	66,277
BELLEVILLE		427	8,673	1,189	861	3,557	7,018	146,858
HILLCREST RURAL SCHOOLS		455	9,016	0	150	2,105	2,845	68,181

COUNTY NAME # DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
OSAGE 070							
SANTA FE TRAIL	434	189,728	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS	454	41,561	0	0	0	0	0
MARAIS DES CYGNES VALLEY	456	20,772	0	0	0	0	0
OSBORNE 071							
OSBORNE COUNTY	392	24,766	0	0	0	0	0
OTTAWA 072							
NORTH OTTAWA COUNTY	239	39,358	0	0	0	0	0
TWIN VALLEY	240	47,216	0	0	0	0	0
PAWNEE 073							
FT LARNED	495	73,072	6,305	2	6,307	247	6,060
PAWNEE HEIGHTS	496	32,863	0	0	0	0	0
PHILLIPS 074							
EASTERN HEIGHTS	324	10,722	0	0	0	0	0
PHILLIPSBURG	325	1,009	0	0	0	0	0
LOGAN	326	25,795	0	0	0	0	0
POTTAWATOMIE 075							
WAMEGO	320	64,536	0	0	0	0	0
KAW VALLEY	321	58,939	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	3,644	0	0	0	0	0
WESTMORELAND	323	41,616	0	0	0	0	0
PRATT 076							
PRATT	382	8,067	0	0	0	0	0
SKYLINE SCHOOLS	438	60,431	0	0	0	0	0
RAWLINS 077							
HERNDON	317	25,754	0	0	0	0	0
ATWOOD	318	5,985	0	0	0	0	0
RENO 078							
HUTCHINSON PUBLIC SCHOOLS	308	320,791	59,469	0	59,469	2,969	56,500
NICKERSON	309	73,824	20,180	0	20,180	1,779	18,401
FAIRFIELD	310	46,399	0	0	0	0	0
PRETTY PRAIRIE	311	29,181	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	11,000	0	0	0	0	0
BUHLER	313	204,824	0	0	0	0	0
REPUBLIC 079							
PIKE VALLEY	426	20,333	0	0	0	0	0
BELLEVILLE	427	50,004	734	0	734	0	734
HILLCREST RURAL SCHOOLS	455	15,779	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	# (county)	# (district)	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
OSAGE	070						
SANTA FE TRAIL		434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0
OSBORNE	071						
OSBORNE COUNTY		392	0	0	0	0	0
OTTAWA	072						
NORTH OTTAWA COUNTY		239	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0
PAWNEE	073						
FT LARNED		495	0	0	0	0	0
PAWNEE HEIGHTS		496	0	0	0	0	0
PHILLIPS	074						
EASTERN HEIGHTS		324	0	0	0	0	0
PHILLIPSBURG		325	0	0	0	0	0
LOGAN		326	0	0	0	0	0
POTTAWATOMIE	075						
WAMEGO		320	0	0	0	0	0
KAW VALLEY		321	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0
PRATT	076						
PRATT		382	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0
RAWLINS	077						
HERNDON		317	0	0	0	0	0
ATWOOD		318	0	0	0	0	0
RENO	078						
HUTCHINSON PUBLIC SCHOOLS		308	460,395	0	496,136	35,927	460,209
NICKERSON		309	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0
BUHLER		313	0	0	0	0	0
REPUBLIC	079						
PIKE VALLEY		426	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0
HILLCREST RURAL SCHOOLS		455	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
OSAGE 070								
SANTA FE TRAIL	434	0	0	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	509	7,100	0	7,609	1,237	6,372
TWIN VALLEY	240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	495	3,777	6,330	6,500	0	16,607	10,782	5,825
PAWNEE HEIGHTS	496	600	1,295	2,000	0	3,895	1,906	1,989
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	0	0	0	0	0
PHILLIPSBURG	325	0	2,773	0	4,000	6,773	5,632	1,141
LOGAN	326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	320	356	924	5,000	0	6,280	5,830	450
KAW VALLEY	321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	2,432	316	0	0	2,748	1,303	1,445
WESTMORELAND	323	0	0	0	0	0	0	0
PRATT 076								
PRATT	382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	438	5,278	1,885	0	0	7,163	3,069	4,094
RAWLINS 077								
HERNDON	317	0	0	0	0	0	0	0
ATWOOD	318	1,943	875	1,500	0	4,318	1,313	3,005
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	2,063	2,000	0	4,063	785	3,278
NICKERSON	309	3,974	6,941	20,400	0	31,315	18,659	12,656
FAIRFIELD	310	0	2,813	0	0	2,813	2,635	178
PRETTY PRAIRIE	311	0	625	12,500	0	13,125	2,397	10,728
HAVEN PUBLIC SCHOOLS	312	0	0	0	0	0	0	0
BUHLER	313	9,550	0	7,000	0	16,550	7,411	9,139
REPUBLIC 079								
PIKE VALLEY	426	0	2,851	5,000	2,253	10,104	5,736	4,368
BELLEVILLE	427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	455	0	0	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
OSAGE	070								
SANTA FE TRAIL		434	578	108	470	10	568	578	0
BURLINGAME PUBLIC SCHOOLS		454	119	31	88	9	110	119	0
MARAIS DES CYGNES VALLEY		456	209	17	192	13	196	209	0
OSBORNE	071								
OSBORNE COUNTY		392	205	8	197	1	204	205	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	328	30	298	11	317	328	0
TWIN VALLEY		240	279	33	246	83	196	279	0
PAWNEE	073								
FT LARNED		495	270	25	245	7	263	281	39
PAWNEE HEIGHTS		496	122	3	119	7	115	122	0
PHILLIPS	074								
EASTERN HEIGHTS		324	118	2	116	6	112	118	0
PHILLIPSBURG		325	170	5	165	5	165	170	0
LOGAN		326	112	8	104	21	91	112	0
POTTAWATOMIE	075								
WAMEGO		320	523	148	375	2	521	523	0
KAW VALLEY		321	521	157	364	21	500	521	0
ONAGA-HAVENSVILLE-WHEATON		322	302	37	265	10	292	302	0
WESTMORELAND		323	457	138	319	12	445	457	0
PRATT	076								
PRATT		382	233	47	186	8	225	228	5
SKYLINE SCHOOLS		438	312	6	306	26	286	312	0
RAWLINS	077								
HERNDON		317	53	6	47	7	46	53	0
ATWOOD		318	222	7	215	33	189	222	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	62	62	0	0	62	62	0
NICKERSON		309	994	320-	674	30	964	994	0
FAIRFIELD		310	354	32	322	3	351	354	0
PRETTY PRAIRIE		311	194	17	177	12	182	194	0
HAVEN PUBLIC SCHOOLS		312	771	137	634	0	771	765	6
BUHLER		313	2,047	717	1,330	37	2,030	2,047	0
REPUBLIC	079								
PIKE VALLEY		426	201	13	188	1	200	201	0
BELLEVILLE		427	263	19	244	7	256	263	0
HILLCREST RURAL SCHOOLS		455	118	3	115	0	118	118	0

COUNTY NAME # DISTRICT NAME	#	TRANSPORTATION COSTS REGULAR	 ACTIVITY	PUPIL TRANSPORTATION SERVICES BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	 MILES	 PRIVATELY OWNED ROUTES	 MILES	BUS DRIVERS NO. OF DRIVERS	 AVERAGE MONTHLY SALARY
OSAGE 070									
SANTA FE TRAIL	434	201,934	0	0	0	15	232,600	19	340
BURLINGAME PUBLIC SCHOOLS	454	63,757	16,667	0	0	5	30,798	4	525
MARAIS DES CYGNES VALLEY	456	96,477	16,163	0	0	11	76,265	13	375
OSBORNE 071									
OSBORNE COUNTY	392	96,070	10,901	11	119,449	0	0	14	397
OTTAWA 072									
NORTH OTTAWA COUNTY	239	109,159	13,740	14	172,695	0	0	14	575
TWIN VALLEY	240	116,994	16,012	14	124,385	0	0	12	400
PAWNEE 073									
FT LARNED	495	222,277	40,105	20	167,702	0	0	20	316
PAWNEE HEIGHTS	496	71,659	5,344	4	66,597	0	0	13	320
PHILLIPS 074									
EASTERN HEIGHTS	324	69,773	3,127	6	83,232	0	0	6	538
PHILLIPSBURG	325	116,721	29,896	0	0	7	100,619	10	250
LOGAN	326	60,360	6,530	9	81,675	0	0	7	315
POTTAWATOMIE 075									
WAMEGO	320	143,794	31,590	12	110,400	0	0	11	316
KAW VALLEY	321	230,319	31,420	0	0	14	172,930	16	325
ONAGA-HAVENSVILLE-WHEATON	322	120,827	11,800	15	137,381	0	0	12	369
WESTMORELAND	323	135,900	21,141	15	124,958	0	0	15	404
PRATT 076									
PRATT	382	113,609	22,509	8	83,111	0	0	8	370
SKYLINE SCHOOLS	438	166,246	7,297	9	137,974	0	0	9	522
RAWLINS 077									
HERNDON	317	42,029	4,737	4	41,886	0	0	9	299
ATWOOD	318	165,400	26,830	10	194,004	0	0	9	485
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	308	25,569	53,492	0	0	1	2,320	1	475
NICKERSON	309	307,438	29,950	35	280,247	0	0	15	925
FAIRFIELD	310	200,520	14,287	13	290,495	0	0	16	717
PRETTY PRAIRIE	311	117,065	7,096	11	112,335	0	0	11	720
HAVEN PUBLIC SCHOOLS	312	320,727	13,740	33	281,660	0	0	25	650
BUHLER	313	530,072	42,604	40	305,353	0	0	40	525
REPUBLIC 079									
PIKE VALLEY	426	74,203	9,519	8	87,820	0	0	6	574
BELLEVILLE	427	159,739	13,053	19	164,700	0	0	14	400
HILLCREST RURAL SCHOOLS	455	71,139	2,010	5	45,611	0	0	7	440

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
OSAGE 070									
SANTA FE TRAIL	434	0	0	23	578	0	0	0	0
BURLINGAME PUBLIC SCHOOLS	454	0	0	4	119	0	0	1	0
MARAIS DES CYGNES VALLEY	456	0	0	11	209	0	0	0	0
OSBORNE 071									
OSBORNE COUNTY	392	13	205	0	0	0	0	0	0
OTTAWA 072									
NORTH OTTAWA COUNTY	239	18	328	0	0	0	0	0	0
TWIN VALLEY	240	12	279	0	0	0	0	0	0
PAWNEE 073									
FT LARNED	495	26	270	0	0	0	0	0	0
PAWNEE HEIGHTS	496	8	122	0	0	0	0	0	0
PHILLIPS 074									
EASTERN HEIGHTS	324	8	118	0	0	0	0	0	0
PHILLIPSBURG	325	0	0	14	170	0	0	2	0
LOGAN	326	13	112	0	0	0	0	0	0
POTTAWATOMIE 075									
WAMEGO	320	20	523	0	0	0	0	0	0
KAW VALLEY	321	0	0	16	521	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	16	302	0	0	0	0	0	0
WESTMORELAND	323	18	457	0	0	0	0	2	0
PRATT 076									
PRATT	382	14	233	0	0	0	0	0	0
SKYLINE SCHOOLS	438	14	312	0	0	0	0	0	0
RAWLINS 077									
HERNDON	317	8	53	0	0	0	0	0	0
ATWOOD	318	15	222	0	0	0	0	0	0
RENO 078									
HUTCHINSON PUBLIC SCHOOLS	308	0	0	1	62	0	0	0	0
NICKERSON	309	32	994	0	0	0	0	0	0
FAIRFIELD	310	26	354	4	0	0	0	0	0
PRETTY PRAIRIE	311	9	194	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	27	771	0	0	0	0	0	0
BUHLER	313	58	2,067	0	0	0	0	0	0
REPUBLIC 079									
PIKE VALLEY	426	12	201	0	0	0	0	0	0
BELLEVILLE	427	25	263	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	455	2	71	4	47	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	SEPT. 20, 1987 FTE ENROLLMENT TOTAL	GRADUATES (1988) TOTAL	DROPOUTS (1987-88) BOYS	DROPOUTS (1987-88) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
RICE	080											
STERLING		376	341.1	30	1	1	24	50	1.0	4.0	0.0	0.0
CHASE		401	178.0	7	2	2	21	0	1.0	0.0	0.0	0.0
LYONS		405	749.1	39	2	10	112	0	10.0	0.0	0.0	0.0
LITTLE RIVER		444	306.0	29	1	0	0	26	0.0	1.0	0.0	0.0
RILEY	081											
RILEY COUNTY		378	514.5	42	0	3	40	41	2.0	2.0	0.0	0.0
MANHATTAN		383	5,810.1	399	32	23	605	390	32.0	17.0	0.0	0.0
BLUE VALLEY		384	240.5	17	0	1	0	0	0.0	0.0	0.0	0.0
ROOKS	082											
PALCO		269	188.0	16	0	2	0	0	0.0	0.0	0.0	0.0
PLAINVILLE		270	487.0	52	2	0	0	41	0.0	2.0	0.0	0.0
STOCKTON		271	407.0	30	1	1	0	0	0.0	0.0	0.0	0.0
RUSH	083											
LACROSSE		395	364.0	26	0	4	0	22	0.0	1.0	0.0	0.0
OTIS-BISON		403	352.0	28	0	0	0	22	0.0	1.0	0.0	0.0
RUSSELL	084											
PARADISE		399	169.5	12	0	0	0	0	0.0	0.0	0.0	0.0
RUSSELL COUNTY		407	1,233.1	83	8	2	180	27	9.3	1.3	0.0	0.0
SALINE	085											
SALINA		305	6,639.4	463	30	38	207	367	8.0	14.0	1.0	0.0
SOUTHEAST OF SALINE		306	637.1	68	4	2	0	21	0.0	1.0	0.0	0.0
ELL-SALINE		307	334.0	17	0	1	0	11	0.0	1.0	0.0	0.0
SCOTT	086											
SCOTT COUNTY		466	1,102.0	75	3	5	72	0	11.0	0.0	1.0	0.0
SEDGWICK	087											
WICHITA		259	43,360.5	2,352	467	358	2,284	2,418	129.0	90.0	31.0	5.0
DERBY		260	5,206.0	339	42	23	260	405	18.5	15.9	5.0	0.0
HAYSVILLE		261	3,117.0	150	30	27	192	126	11.0	6.0	1.0	0.0
VALLEY CENTER PUBLIC SCHOOLS		262	1,882.0	121	23	8	125	119	9.0	5.0	0.0	0.0
MULVANE		263	1,801.5	113	6	6	0	88	0.0	4.0	0.0	0.0
CLEARWATER		264	942.5	74	4	2	0	80	0.0	3.0	0.0	0.0
GODDARD		265	1,854.7	127	7	6	15	59	1.0	4.0	0.0	0.0
MAIZE		266	1,740.8	111	5	5	260	161	14.0	11.0	10.0	1.0
RENWICK		267	1,382.3	105	2	0	0	102	0.0	4.0	0.0	0.0
CHENEY		268	537.3	39	4	4	0	29	0.0	1.0	0.0	0.0
SEWARD	088											
LIBERAL		480	3,377.0	197	46	30	0	0	0.0	0.0	0.0	0.0
KISMET-PLAINS		483	560.0	28	0	4	0	44	0.0	2.0	0.0	0.0

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADM ELEM	ADM SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
RICE	080									
STERLING		376	1,050	4,600	200	500	2	16	62,212	4,085
CHASE		401	775	0	100	0	1	0	40,163	3,600
LYONS		405	10,600	0	707	0	10	0	117,573	8,252
LITTLE RIVER		444	0	8,342	0	501	0	1	74,210	7,043
RILEY	081									
RILEY COUNTY		378	4,200	6,039	200	942	4	6	80,527	6,098
MANHATTAN		383	29,498	19,065	2,500	500	32	27	507,654	33,853
BLUE VALLEY		384	0	0	0	0	0	0	49,295	2,395
ROOKS	082									
PALCO		269	0	0	0	0	0	0	55,171	0
PLAINVILLE		270	0	6,660	0	1,210	0	7	79,957	15,734
STOCKTON		271	0	0	0	0	0	0	63,143	12,145
RUSH	083									
LACROSSE		395	0	2,090	0	996	0	4	74,470	6,459
OTIS-BISON		403	0	6,706	0	1,358	0	3	45,796	3,500
RUSSELL	084									
PARADISE		399	0	0	0	0	0	0	9,762	3,789
RUSSELL COUNTY		407	11,250	1,800	275	75	20	3	108,353	8,191
SALINE	085									
SALINA		305	4,680	13,758	0	0	23	41	368,307	102,085
SOUTHEAST OF SALINE		306	0	2,767	0	0	0	3	85,009	4,303
ELL-SALINE		307	0	1,887	0	32	0	1	54,461	13,209
SCOTT	086									
SCOTT COUNTY		466	13,472	0	750	0	4	0	147,839	7,745
SEDGWICK	087									
WICHITA		259	125,647	107,427	10,619	1,049	245	325	3,231,980	475,906
DERBY		260	29,443	41,172	2,500	3,882	19	45	271,381	70,650
HAYSVILLE		261	14,352	14,767	517	517	15	31	106,420	15,072
VALLEY CENTER PUBLIC SCHOOLS		262	15,900	15,312	0	2,373	14	26	143,363	31,437
MULVANE		263	0	9,209	0	0	0	9	83,578	15,300
CLEARWATER		264	0	8,995	0	225	0	20	84,761	6,586
GODDARD		265	962	3,840	0	0	1	3	106,275	22,182
MAIZE		266	17,732	15,274	0	0	14	9	130,977	31,532
RENWICK		267	0	6,954	0	3,154	0	27	110,020	24,975
CHENEY		268	0	3,192	0	71	0	10	70,555	8,021
SEWARD	088									
LIBERAL		480	0	0	0	0	0	0	297,718	23,103
KISMET-PLAINS		483	0	2,292	0	147	0	9	47,000	5,300

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
RICE	080								
STERLING		376	23,375	98,472	102,825	0	900,600	36,477	27,501
CHASE		401	18,967	62,738	36,145	0	430,523	0	26,995
LYONS		405	30,786	164,611	197,115	84,352	1,452,682	19,892	47,174
LITTLE RIVER		444	13,182	95,163	83,475	0	830,869	48,086	30,430
RILEY	081								
RILEY COUNTY		378	50,284	147,829	80,410	0	901,190	0	32,436
MANHATTAN		383	67,123	600,630	700,396	97,659	7,719,168	532,827	368,732
BLUE VALLEY		384	21,703	73,373	45,050	0	467,781	0	7,341
ROOKS	082								
PALCO		269	14,769	69,940	65,632	0	446,182	6,419	20,694
PLAINVILLE		270	18,113	113,804	78,760	1,228	867,837	71,444	35,033
STOCKTON		271	20,702	95,990	74,504	0	711,287	18,666	21,387
RUSH	083								
LACROSSE		395	16,742	97,671	92,500	3,072	732,810	6,546	22,364
OTIS-BISON		403	16,736	66,032	70,253	0	828,981	0	45,571
RUSSELL	084								
PARADISE		399	20,322	33,873	30,262	0	413,671	0	47,427
RUSSELL COUNTY		407	29,945	141,489	202,000	47,740	2,205,347	170,655	124,182
SALINE	085								
SALINA		305	89,703	560,975	911,950	190,360	9,434,727	153,293	651,700
SOUTHEAST OF SALINE		306	26,987	116,379	66,409	0	960,331	102,235	66,515
ELL-SALINE		307	12,012	79,682	60,314	0	574,633	0	23,298
SCOTT	086								
SCOTT COUNTY		466	54,441	210,025	149,089	77,064	1,860,451	52,140	62,194
SEDGWICK	087								
WICHITA		259	29,185	3,736,171	5,119,086	987,716	50,255,865	4,740,240	3,994,010
DERBY		260	106,615	440,566	582,056	44,079	6,900,070	524,556	371,284
HAYSVILLE		261	99,566	301,050	303,540	0	3,682,039	329,642	306,579
VALLEY CENTER PUBLIC SCHOOLS		262	26,346	201,146	231,969	0	2,846,669	1,605	108,618
MULVANE		263	11,502	110,460	226,913	0	2,277,757	41,013	60,557
CLEARWATER		264	30,971	124,318	164,896	0	1,427,529	182,453	72,476
GODDARD		265	27,001	236,338	212,502	85,534	2,707,272	41,797	111,990
MAIZE		266	67,666	230,175	191,002	0	2,667,103	244,327	66,800
RENWICK		267	31,510	166,505	257,230	0	2,221,474	56,354	85,323
CHENEY		268	24,056	103,432	73,177	0	964,595	12,132	28,742
SEWARD	088								
LIBERAL		480	74,970	395,791	470,139	14,000	4,798,245	327,799	111,536
KISMET-PLAINS		483	15,317	67,617	113,502	0	1,002,424	0	56,952

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME DISTRICT NAME	0	0	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
RICE	080								
STERLING		376	0	12,940	8,635	40,813	83,108	1,249,579	0
CHASE		401	0	7,513	2,834	20,173	76,447	600,630	0
LYONS		405	10,452	26,898	12,001	41,712	57,493	1,957,683	0
LITTLE RIVER		444	0	9,921	11,114	36,829	23,988	1,073,862	0
RILEY	081								
RILEY COUNTY		378	0	47,670	7,022	60,829	43,363	1,172,928	0
MANHATTAN		383	200,000	216,787	96,861	226,544	134,452	10,314,427	0
BLUE VALLEY		384	12,720	15,991	5,922	32,351	10,052	605,164	0
ROOKS	082								
PALCO		269	0	3,818	3,433	1,213	32,920	500,281	0
PLAINVILLE		270	32,374	206	9,334	42,789	51,401	1,190,401	0
STOCKTON		271	1,246	8,711	8,760	24,005	11,506	874,980	0
RUSH	083								
LACROSSE		395	12,492	12,267	7,300	10,991	31,700	930,410	0
OTIS-BISON		403	3,913	11,993	7,018	54,637	2,040	1,024,406	0
RUSSELL	084								
PARADISE		399	4,605	8,293	4,212	22,615	10,328	549,413	0
RUSSELL COUNTY		407	115,581	38,467	16,926	117,753	14,097	3,134,768	0
SALINE	085								
SALINA		305	0	69,819	121,281	249,470	397,856	12,179,922	29,713
SOUTHEAST OF SALINE		306	4,151	27,667	11,620	46,997	6,557	1,292,402	0
ELL-SALINE		307	11,621	13,524	11,369	31,845	13,022	740,421	0
SCOTT	086								
SCOTT COUNTY		466	65,619	0	17,830	62,068	42,548	2,397,003	15,215
SEDGWICK	087								
WICHITA		259	2,003,905	254,925	317,426	2,013,470	374,671	71,671,002	129,750
DERBY		260	290,899	161,245	122,205	513,148	40,265	9,689,415	21,424
HAYSVILLE		261	0	12,638	56,157	151,849	45,186	4,087,550	0
VALLEY CENTER PUBLIC SCHOOLS		262	13,182	41,045	26,456	88,702	82,905	3,433,281	0
MULVANE		263	21,064	0	21,564	115,607	11,991	2,776,466	0
CLEARWATER		264	65,520	0	14,635	99,381	24,689	2,001,649	0
GODDARD		265	59,254	2,464	21,228	90,823	41,978	3,374,922	0
MAIZE		266	0	127,501	27,549	54,036	80,879	3,467,205	0
RENWICK		267	110,477	24,734	11,316	180,457	24,769	2,980,134	0
CHENEY		268	14,400	15,784	11,943	51,270	12,004	1,184,083	0
SEWARD	088								
LIBERAL		480	240,443	0	60,022	176,808	70,487	6,277,479	0
KISMET-PLAINS		483	0	11,505	8,355	26,761	7,977	1,307,636	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
RICE	080								
STERLING		376	0	0	6,451	111	6,562	99,259	0
CHASE		401	0	0	4,027	968	4,995	51,174	1,520
LYONS		405	0	0	21,949	6,342	28,291	219,984	0
LITTLE RIVER		444	0	0	5,024	298	5,322	79,951	4,093
RILEY	081								
RILEY COUNTY		378	610	610	0	14,705	14,705	77,036	934
MANHATTAN		383	0	0	114,651	3,428	118,079	569,857	7,324
BLUE VALLEY		384	0	0	2,910	414	3,324	88,010	10,941
ROOKS	082								
PALCO		269	0	0	0	5,712	5,712	52,682	0
PLAINVILLE		270	0	0	7,690	583	8,273	71,590	3,569
STOCKTON		271	0	0	0	3,000	3,000	56,781	0
RUSH	083								
LACROSSE		395	0	0	1,344	477	1,821	73,781	0
OTIS-BISON		403	0	0	760	235	995	81,065	0
RUSSELL	084								
PARADISE		399	0	0	1,212	1,815	3,027	47,108	1,511
RUSSELL COUNTY		407	0	0	21,229	919	22,148	114,347	3,040
SALINE	085								
SALINA		305	0	29,713	131,254	2,926	134,180	1,054,351	0
SOUTHEAST OF SALINE		306	0	0	9,042	1,206	10,248	91,053	2,250
ELL-SALINE		307	0	0	0	0	0	54,743	0
SCOTT	086								
SCOTT COUNTY		466	3,050	10,265	17,100	603	17,703	191,469	0
SEDGWICK	087								
WICHITA		259	0	129,750	831,200	38,447	869,647	8,154,150	961,498
DERBY		260	0	21,424	120,632	2,911	123,543	752,147	17,944
HAYSVILLE		261	0	0	79,010	3,671	82,681	306,066	6,600
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	25,959	1,599	27,558	166,687	26,483
MULVANE		263	0	0	32,915	1,016	33,931	161,796	0
CLEARWATER		264	0	0	19,271	359	19,630	94,270	0
GODDARD		265	0	0	22,110	1,231	23,341	226,814	7,421
MAIZE		266	0	0	34,906	964	35,870	59,712	120,390
RENWICK		267	0	0	4,766	926	5,692	231,043	0
CHENEY		268	0	0	0	0	0	85,618	0
SEWARD	088								
LIBERAL		480	10,346	10,346	49,775	2,192	51,967	457,252	0
KISMET-PLAINS		483	0	0	3,353	189	3,542	120,457	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
RICE	080								
STERLING		376	56,720	20,421	176,400	4,527	13,236	8,640	26,403
CHASE		401	59,442	4,994	117,158	0	24,138	5,135	29,273
LYONS		405	108,937	37,378	364,279	0	12,436	89,559	101,995
LITTLE RIVER		444	62,077	19,448	167,169	0	25,753	11,076	36,829
RILEY	081								
RILEY COUNTY		378	43,195	18,964	185,129	0	2,912	58,671	61,583
MANHATTAN		383	471,803	165,653	1,214,637	227,236	191,656	50,778	469,670
BLUE VALLEY		384	42,715	15,571	188,087	8,899	20,302	10,675	39,876
ROOKS	082								
PALCO		269	53,641	1,939	108,262	0	2,753	9,065	11,818
PLAINVILLE		270	92,107	17,097	185,163	66,950	1,760	15,610	84,320
STOCKTON		271	59,646	12,258	128,635	1,630	9,355	46,415	57,400
RUSH	083								
LACROSSE		395	71,673	14,318	159,722	0	0	12,555	12,555
OTIS-BISON		403	48,823	14,434	144,322	9,790	0	38,895	48,685
RUSSELL	084								
PARADISE		399	31,809	8,379	108,467	1,916	0	20,566	22,482
RUSSELL COUNTY		407	281,790	17,057	337,804	174,935	58,623	37,329	270,887
SALINE	085								
SALINA		305	558,277	119,115	1,726,743	352,475	64,311	59,925	476,711
SOUTHEAST OF SALINE		306	79,814	24,513	197,638	433	15,461	15,072	30,966
ELL-SALINE		307	36,504	25,088	116,285	0	21,328	16,359	37,687
SCOTT	086								
SCOTT COUNTY		466	186,624	28,048	481,141	0	6,098	20,990	27,088
SEDGWICK	087								
WICHITA		259	3,624,877	1,129,190	15,078,923	4,315,401	337,872	822,838	5,476,111
DERBY		260	508,135	85,380	1,443,616	552,469	51,415	321,322	925,206
HAYSVILLE		261	345,334	32,506	690,000	220,582	65,024	107,247	392,853
VALLEY CENTER PUBLIC SCHOOLS		262	261,878	22,911	477,929	70,937	0	41,323	112,260
MULVANE		263	118,505	18,678	290,999	0	10,456	521	10,977
CLEARWATER		264	127,044	28,792	256,114	49,384	36,837	39,172	125,393
GODDARD		265	241,302	27,048	502,580	1,431	28,772	100,090	130,293
MAIZE		266	216,727	13,466	418,295	69,050	0	38,679	107,729
RENWICK		267	204,216	16,730	454,789	16,017	37,704	26,388	80,109
CHENEY		268	79,694	11,487	176,799	2,429	9,165	30,445	42,039
SEWARD	088								
LIBERAL		480	451,631	34,072	942,975	228,624	34,025	35,352	298,001
KISMET-PLAINS		483	141,483	2,637	264,577	0	4,204	24,559	28,763

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # / DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
RICE 080								
STERLING	376	91,517	4,667	1,507	28,289	16,277	0	142,207
CHASE	401	40,828	3,579	5,340	17,400	0	0	69,650
LYONS	405	141,455	10,744	6,910	30,025	0	0	192,184
LITTLE RIVER	444	79,981	5,809	9,763	18,340	0	0	113,851
RILEY 081								
RILEY COUNTY	378	74,621	1,124	1,291	17,800	0	5,400	99,816
MANHATTAN	383	982,789	89,166	11,087	180,069	440,540	17,209	1,623,810
BLUE VALLEY	384	42,181	4,282	600	11,090	21,700	0	79,857
ROOKS 082								
PALCO	269	43,070	1,429	0	21,282	0	0	65,781
PLAINVILLE	270	96,055	10,460	3,265	50,116	92,500	2,604	255,000
STOCKTON	271	81,164	5,914	1,180	16,612	100,742	0	205,565
RUSH 083								
LACROSSE	395	70,260	8,766	8,686	10,770	96,982	3,000	196,400
OTIS-BISON	403	76,072	8,754	1,086	20,485	0	0	104,347
RUSSELL 084								
PARADISE	399	49,614	5,071	2,892	16,417	60,850	0	137,847
RUSSELL COUNTY	407	209,092	12,374	5,967	39,960	13,255	0	280,640
SALINE 085								
SALINA	305	985,046	71,721	14,004	166,088	969,109	67,224	2,198,967
SOUTHEAST OF SALINE	306	110,679	9,041	8,897	21,717	66,497	14,147	230,978
ELL-SALINE	307	51,648	1,600	720	16,080	0	0	70,029
SCOTT 086								
SCOTT COUNTY	466	181,016	17,922	6,200	43,240	162,580	209	411,200
SEDGWICK 087								
WICHITA	259	6,204,826	845,615	90,677	486,482	10,651,842	127,010	18,406,452
DERBY	260	714,415	104,261	11,542	118,129	409,091	205,299	1,562,787
HAYSVILLE	261	397,854	20,090	7,254	104,251	222,997	5,290	760,247
VALLEY CENTER PUBLIC SCHOOLS	262	240,086	865	6,518	39,545	0	898	294,902
MULVANE	263	201,807	21,250	2,728	25,019	152,004	8,995	411,411
CLEARWATER	264	149,680	5,214	2,600	24,160	92,487	1,098	275,190
GODDARD	265	282,540	34,307	8,905	44,007	174,227	16,401	555,555
MAIZE	266	262,498	15,869	8,362	26,244	33,516	0	341,689
RENWICK	267	216,918	10,494	10,141	51,889	161,659	8,988	460,094
CHENEY	268	98,898	16,610	1,264	17,280	0	2,405	131,452
SEWARD 088								
LIBERAL	480	453,318	35,281	7,714	68,493	0	720	565,520
KISMET-PLAINS	483	97,467	0	1,361	25,015	82,200	13,951	220,394

COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE				1200 CAP OUTLAY
				TOTAL 1000 SERIES	RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	REPAIR OF BUILDINGS
RICE	080								
STERLING		376	1,691,622	37,135	0	0	0	0	46,146
CHASE		401	892,464	14,004	0	0	0	0	20,070
LYONS		405	2,011,013	0	0	0	0	0	0
LITTLE RIVER		444	1,491,696	23,795	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	1,632,600	6,958	0	0	0	0	0
MANHATTAN		383	14,349,258	99,771	0	0	0	0	0
BLUE VALLEY		384	901,673	4,375	337	0	0	337	31,611
ROOKS	082								
PALCO		269	841,694	14,466	0	0	0	0	0
PLAINVILLE		270	1,037,087	13,413	0	0	0	0	0
STOCKTON		271	1,395,570	12,069	0	0	0	0	8,750
RUSH	083								
LACROSSE		395	1,401,609	25,950	0	0	0	0	1,375
OTIS-BISON		403	1,388,787	17,135	0	0	0	0	7,041
RUSSELL	084								
PARADISE		399	855,109	25,970	0	0	0	0	0
RUSSELL COUNTY		407	4,187,774	40,998	0	0	0	0	8,848
SALINE	085								
SALINA		305	17,304,211	79,720	0	0	0	0	0
SOUTHEAST OF SALINE		306	1,070,683	12,014	0	0	0	0	1,382
ELL-SALINE		307	1,044,304	16,747	0	0	0	0	10,309
SCOTT	086								
SCOTT COUNTY		466	3,402,425	40,497	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	116,160,056	0	103,643	0	0	103,643	145,656
DERBY		260	14,164,507	121,787	5,651	0	0	5,651	0
HAYSVILLE		261	7,115,197	166,180	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	4,547,026	47,082	0	0	0	0	44,279
MULVANE		263	3,634,244	0	0	0	0	0	0
CLEARWATER		264	2,796,296	41,763	0	0	0	0	40,196
GODDARD		265	4,023,029	55,029	0	0	0	0	0
MAIZE		266	4,593,043	11,799	0	0	0	0	139,990
RENWICK		267	4,150,263	73,087	0	0	0	0	4,174
CHENEY		268	1,638,605	20,685	12,553	4,541	0	17,094	0
SEWARD	088								
LIBERAL		480	8,537,079	76,294	0	0	0	0	0
KISMET-PLAINS		483	1,092,529	27,443	0	415	0	415	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS: TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS: TO TRANS-PORTATION	1400 OUTGOING TRANSFERS: TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS: TO HEALTH CARE SERVICES
RICE	080								
STERLING		376	56,926	103,072	46,000	0	130,000	107,000	0
CHASE		401	1,004	21,074	0	0	65,000	80,115	0
LYONS		405	0	0	15,030	62,000	24,671	81,200	0
LITTLE RIVER		444	0	0	15,000	27,000	25,000	80,000	0
RILEY	081								
RILEY COUNTY		378	0	0	27,000	60,000	80,228	70,000	0
MANHATTAN		383	2,075	2,075	0	200,200	400,000	450,000	0
BLUE VALLEY		384	0	81,611	0	0	35,000	27,500	0
ROOKS	082								
PALCO		269	0	0	0	60,000	7,000	60,000	0
PLAINVILLE		270	0	0	40,000	0	65,000	130,000	0
STOCKTON		271	21,705	30,455	0	63,000	0	130,000	0
RUSH	083								
LACROSSE		395	151	1,526	0	40,005	30,000	75,000	0
OTIS-BISON		403	10,763	25,006	0	2,000	56,000	60,000	0
RUSSELL	084								
PARADISE		399	0	0	0	25,000	0	20,000	0
RUSSELL COUNTY		407	8,312	12,152	104,932	0	75,000	330,000	0
SALINE	085								
SALINA		305	0	0	0	200,000	0	709,016	0
SOUTHEAST OF SALINE		306	27,743	29,045	0	25,000	170,000	80,000	0
ELL-SALINE		307	54,472	64,701	27,030	0	40,000	55,000	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	40,000	60,000	150,000	0
SEDGWICK	087								
WICHITA		259	1,075,405	1,221,141	0	2,012,300	0	9,116,700	0
DERBY		260	22,519	22,519	315,000	0	250,000	991,317	0
HAYSVILLE		261	0	0	282,130	274,850	25,000	850,000	0
VALLEY CENTER PUBLIC SCHOOLS		262	61,005	105,204	0	0	105,000	205,000	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	40,353	91,351	60,000	12,000	40,000	115,000	0
GODDARD		265	1,004	1,004	50,000	0	0	150,000	0
MAIZE		266	333,027	473,817	120,678	42,000	45,000	172,500	0
RENWICK		267	18,045	18,819	0	0	75,000	100,000	0
CHENEY		268	8,395	8,395	30,900	0	37,000	65,000	0
SEWARD	088								
LIBERAL		480	0	0	0	381,661	100,000	300,000	0
KISMET-PLAINS		483	20,140	20,140	0	30,000	25,265	42,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL (400 SERIES)
RICE	080									
STERLING		376	3,000	40,000	0	0	0	0	0	324,000
CHASE		401	2,000	27,645	0	0	0	0	0	182,760
LYONS		405	0	10,000	0	0	0	0	0	208,781
LITTLE RIVER		444	2,000	0	0	0	0	0	0	149,000
RILEY	081									
RILEY COUNTY		378	3,000	15,000	0	0	0	0	0	218,223
MANHATTAN		383	0	0	0	0	0	0	25,000	1,076,200
BLUE VALLEY		384	0	12,500	0	0	0	0	0	95,000
ROOKS	082									
PALCO		269	11,000	20,000	0	0	0	0	0	158,000
PLAINVILLE		270	8,000	15,000	3,000	0	0	0	0	261,000
STOCKTON		271	5,000	0	0	0	0	0	0	200,000
RUSH	083									
LACROSSE		395	0	37,376	0	0	0	0	0	190,411
OTIS-BISON		403	6,000	50,000	0	0	0	0	0	154,000
RUSSELL	084									
PARADISE		399	4,000	33,000	0	0	0	0	0	82,000
RUSSELL COUNTY		407	15,000	85,000	5,000	0	0	0	1,000	624,740
SALINE	085									
SALINA		305	40,000	0	0	0	0	0	0	1,037,016
SOUTHEAST OF SALINE		306	15,000	25,000	0	0	0	0	5,000	320,000
ELL-SALINE		307	0	15,000	0	0	0	0	0	137,838
SCOTT	086									
SCOTT COUNTY		466	10,000	20,000	0	0	0	0	0	200,000
SEDGWICK	087									
WICHITA		259	202,800	129,900	0	0	311,500	155,700	153,500	12,083,400
DERBY		260	85,000	0	0	126,358	0	0	9,173	1,726,848
HAYSVILLE		261	50,000	30,000	0	0	0	0	7,000	1,439,000
VALLEY CENTER PUBLIC SCHOOLS		262	9,000	50,000	0	0	0	0	0	369,000
MULVANE		263	32,843	50,000	0	0	0	0	0	82,843
CLEARWATER		264	6,000	30,000	0	0	0	0	0	265,000
GODDARD		265	10,000	20,000	0	0	0	0	0	230,000
MAIZE		266	2,000	0	0	0	0	0	0	302,173
RENWICK		267	0	55,000	0	0	0	0	0	260,000
CHENEY		268	3,000	5,000	0	0	0	0	4,000	172,900
SEWARD	088									
LIBERAL		480	0	0	0	0	0	0	0	1,069,661
KISMET-PLAINS		483	5,000	29,300	0	0	0	0	0	131,765

COUNTY NAME DISTRICT NAME	-#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOTT TAX AND IRB'S
RICE	080								
STERLING		376	2,157,030	308,500	611,589	11,426	623,015	641	3,238
CHASE		401	1,110,301	342,017	856,973	17,278	874,251	762	0
LYONS		405	3,011,914	369,189	1,074,468	14,243	1,088,711	856	16,789
LITTLE RIVER		444	1,664,491	389,406	973,329	16,635	989,964	1,257	0
RILEY	081								
RILEY COUNTY		378	1,052,776	386,462	562,864	12,696	575,560	1,819	0
MANHATTAN		383	15,529,304	1,602,971	7,403,236	155,570	7,558,806	23,003	904
BLUE VALLEY		384	1,032,996	198,013	410,141	15,457	425,598	1,103	0
ROOKS	082								
PALCO		269	1,014,160	277,434	830,740	19,926	850,666	508	0
PLAINVILLE		270	2,111,500	408,134	1,259,332	25,287	1,284,619	2,018	0
STOCKTON		271	1,638,094	383,569	1,201,794	34,360	1,236,154	521	0
RUSH	083								
LACROSSE		395	1,619,496	514,262	1,250,427	39,165	1,289,592	1,093	0
OTIS-BISON		403	1,585,726	478,058	856,972	14,739	871,711	1,147	0
RUSSELL	084								
PARADISE		399	963,079	300,465	877,716	9,634	887,350	2,669	0
RUSSELL COUNTY		407	4,865,664	738,995	4,068,263	166,135	4,234,398	4,055	0
SALINE	085								
SALINA		305	18,420,955	1,725,377	9,267,054	186,043	9,453,097	29,706	16,017
SOUTHEAST OF SALINE		306	2,239,742	1,098,329	897,772	6,879	904,651	1,643	0
ELL-SALINE		307	1,263,670	393,918	410,941	14,105	425,046	1,381	0
SCOTT	086								
SCOTT COUNTY		466	3,810,922	1,118,898	2,005,060	19,647	2,024,707	4,673	263,878
SEDGWICK	087								
WICHITA		259	129,568,240	18,327,217	75,619,857	1,609,666	77,229,523	229,198	290,756
DERBY		260	16,041,312	1,687,968	7,015,906	52,187	7,068,093	20,436	0
HAYSVILLE		261	8,728,377	933,062	2,894,539	63,713	2,958,252	8,501	0
VALLEY CENTER PUBLIC SCHOOLS		262	5,069,172	1,081,802	1,716,007	48,524	1,764,531	5,056	0
MULVANE		263	3,717,085	608,752	1,024,824	3,753	1,028,577	2,091	0
CLEARWATER		264	3,194,610	409,619	1,433,759	21,612	1,455,371	3,787	0
GODDARD		265	5,110,642	603,225	2,481,732	125,801	2,607,533	6,982	0
MAIZE		266	5,468,832	1,048,750	1,360,546	23,104	1,383,650	3,599	0
RENWICK		267	4,582,889	994,193	1,834,619	115,365	1,949,984	5,811	0
CHENEY		268	1,865,879	368,008	678,072	16,565	694,637	1,677	0
SEWARD	088								
LIBERAL		480	9,683,834	352,857	5,057,439	63,361	5,120,800	9,137	0
KISMET-PLAINS		483	2,072,300	320,636	1,464,072	22,610	1,486,682	2,020	82,236

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES TOTAL	REVENUE FROM STATE SOURCES STATE EQUALIZATION	REVENUE FROM STATE SOURCES INCOME TAX	REVENUE FROM STATE SOURCES MINERAL PRODUCTION	REVENUE FROM STATE SOURCES TOTAL	REVENUE FROM FEDERAL SOURCES P L 874
RICE	080								
STERLING		376	88,616	92,495	1,323,680	115,468	2,672	1,441,820	0
CHASE		401	38,398	39,100	93,272	41,466	14,801	149,539	0
LYONS		405	126,374	144,019	1,576,663	199,063	1,217	1,776,943	0
LITTLE RIVER		444	53,168	54,425	463,285	77,069	13,837	554,191	0
RILEY	081								
RILEY COUNTY		378	104,918	106,737	1,049,540	92,218	0	1,141,758	313
MANHATTAN		383	1,255,707	1,280,494	4,863,344	1,550,614	1,355	6,415,313	275,879
BLUE VALLEY		384	63,258	64,361	461,770	46,920	0	508,690	0
ROOKS	082								
PALCO		269	27,658	28,166	0	50,776	27,331	78,107	0
PLAINVILLE		270	67,630	69,648	576,734	100,500	41,991	719,225	0
STOCKTON		271	52,955	53,476	178,483	84,545	34,178	297,206	0
RUSH	083								
LACROSSE		395	76,693	77,788	174,519	123,066	14,174	311,759	0
OTIS-BISON		403	68,826	69,973	578,219	83,150	4,879	666,248	0
RUSSELL	084								
PARADISE		399	30,179	32,848	0	29,629	11,842	41,471	0
RUSSELL COUNTY		407	288,807	292,942	386,299	339,794	50,495	776,588	0
SALINE	085								
SALINA		305	1,740,826	1,786,549	4,750,812	2,276,744	471	7,028,027	0
SOUTHEAST OF SALINE		306	101,802	103,445	1,017,649	122,889	1,882	1,142,420	0
ELL-SALINE		307	74,538	75,919	726,656	48,712	0	775,368	1,698
SCOTT	086								
SCOTT COUNTY		466	269,654	538,205	632,074	300,544	3,534	936,152	0
SEDGWICK	087								
WICHITA		259	13,952,370	14,472,324	17,262,977	19,866,999	716	37,130,692	28,034
DERBY		260	847,622	868,858	6,866,085	1,027,660	821	7,894,566	277,241
HAYSVILLE		261	681,343	689,844	4,679,956	537,430	1,816	5,219,202	2,563
VALLEY CENTER PUBLIC SCHOOLS		262	432,726	437,782	2,620,444	366,999	2,049	2,989,492	0
MULVANE		263	289,224	291,315	1,907,889	423,113	1,934	2,332,936	2,208
CLEARWATER		264	183,548	187,885	1,318,240	226,660	3,747	1,548,647	0
GODDARD		265	357,487	364,469	1,652,763	353,660	122	2,006,545	196
MAIZE		266	325,406	329,005	3,550,798	226,625	73	3,777,496	0
RENWICK		267	278,620	284,431	1,948,906	251,386	664	2,200,956	0
CHENEY		268	105,457	107,134	911,059	112,960	4,035	1,028,054	110
SEWARD	088								
LIBERAL		480	478,168	487,305	3,348,422	802,210	50,457	4,201,089	0
KISMET-PLAINS		483	67,958	152,214	328,815	107,052	24,523	460,390	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	 TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
RICE	080								
STERLING		376	4,696	4,696	15,770	0	2,686,296	2,157,830	528,466
CHASE		401	2,914	2,914	8,795	42,091	1,458,786	1,110,301	348,485
LYONS		405	1,435	1,435	27,714	0	3,408,337	3,011,914	396,423
LITTLE RIVER		444	0	0	11,661	0	1,999,761	1,664,491	335,270
RILEY	081								
RILEY COUNTY		378	0	313	4,665	4,258	2,219,754	1,852,776	366,978
MANHATTAN		383	82	275,911	89,688	0	17,223,183	15,529,304	1,693,879
BLUE VALLEY		384	1,301	1,301	5,966	0	1,204,729	1,032,996	171,733
ROOKS	082								
PALCO		269	0	0	9,262	0	1,243,635	1,014,160	229,475
PLAINVILLE		270	0	0	21,372	246	2,583,951	2,111,500	472,451
STOCKTON		271	0	0	10,738	0	1,983,005	1,638,094	344,911
RUSH	083								
LACROSSE		395	0	0	20,068	0	2,214,266	1,619,496	594,770
OTIS-BISON		403	0	0	18,153	0	2,104,143	1,585,726	518,418
RUSSELL	084								
PARADISE		399	0	0	11,939	0	1,274,073	963,879	310,194
RUSSELL COUNTY		407	0	0	4,006	1,302	6,052,737	4,865,664	1,187,073
SALINE	085								
SALINA		305	0	0	140,916	0	20,134,766	18,420,955	1,713,811
SOUTHEAST OF SALINE		306	0	0	15,144	0	3,263,989	2,239,742	1,024,247
ELL-SALINE		307	0	1,698	0	128	1,672,077	1,263,670	408,407
SCOTT	086								
SCOTT COUNTY		466	0	0	25,117	304	4,643,465	3,810,922	832,543
SEDGWICK	087								
WICHITA		259	0	28,034	618,486	0	147,798,276	129,568,240	18,230,036
DERBY		260	0	277,241	172,256	0	17,968,182	16,041,312	1,926,870
HAYSVILLE		261	0	2,563	9,486	5,729	9,768,138	8,720,377	1,047,761
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	18,477	6,292,084	5,069,192	1,222,892
MULVANE		263	0	2,208	9,803	819	4,271,870	3,717,085	554,784
CLEARWATER		264	0	0	60,699	0	3,661,914	3,194,610	467,304
GODDARD		265	0	196	114,933	0	5,928,707	5,110,662	818,044
MAIZE		266	0	0	92,266	1,376	6,632,543	5,460,832	1,171,711
RENWICK		267	0	0	27,942	889	5,466,378	4,502,089	964,289
CHENEY		268	0	110	47,539	0	2,247,246	1,865,879	381,367
SEWARD	088								
LIBERAL		480	0	0	83,699	3,139	10,448,889	9,683,034	765,855
KISMET-PLAINS		483	0	0	0	0	2,619,922	2,072,300	547,622

CAPITAL OUTLAY FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHI-TECTURAL EXPENSES
RICE 080								
STERLING	376	468,967	59,209	82,616	54,077	664,869	0	0
CHASE	401	326,003	31,051	58,812	1,993	417,859	0	0
LYONS	405	35,180	94,481	3,305	30,695	163,661	9,970	0
LITTLE RIVER	444	63,478	110,774	24,223	23,432	221,907	33,538	14,400
RILEY 081								
RILEY COUNTY	378	175,511	40,178	25,000	35,546	276,235	36,350	0
MANHATTAN	383	440,732	475,287	254,554	92,513	1,263,086	55,026	63,101
BLUE VALLEY	384	43,971	10,218	23,491	2,716	80,396	0	0
ROOKS 082								
PALCO	269	107,162	46,932	4,583	3,316	161,993	0	0
PLAINVILLE	270	359,495	84,188	30,618	75,937	550,238	474	7,402
STOCKTON	271	1,117,071	71,775	130,205	6,345	1,325,396	0	0
RUSH 083								
LACROSSE	395	281,592	17,746	13,000	13,523	325,861	0	750
OTIS-BISON	403	877,838	0	111,285	17,874	1,006,997	0	0
RUSSELL 084								
PARADISE	399	127,515	29,829	9,678	9,570	176,592	3,932	0
RUSSELL COUNTY	407	320,900	256,567	142,098	126,977	846,542	0	0
SALINE 085								
SALINA	305	245,598	505,143	124,944	251,301	1,126,986	0	0
SOUTHEAST OF SALINE	306	575,353	0	110,772	780	686,905	0	0
ELL-SALINE	307	264,379	33,619	57,051	33,759	388,808	0	0
SCOTT 086								
SCOTT COUNTY	466	853,934	42,489	176,317	51,888	1,124,628	214	15,846
SEDGWICK 087								
WICHITA	259	5,789,905	4,221,305	446,677	982,069	11,439,956	132,173	18,000
DERBY	260	712,368	574,850	422,341	504,510	2,214,069	0	30,842
HAYSVILLE	261	118,016	162,600	141,666	281,119	703,401	46,951	9,338
VALLEY CENTER PUBLIC SCHOOLS	262	964,908	42	142,884	2,299	1,110,133	40,980	4,551
MULVANE	263	1,662,487	0	11,341	9,285	1,683,113	0	0
CLEARWATER	264	125,546	111,437	66,579	63,181	366,743	0	2,952
GODDARD	265	106,564	103,908	12,697	54,537	277,705	112,500	12,460
MAIZE	266	221,539	93,323	55,000	160,690	530,552	27,241	0
RENWICK	267	208,889	107,044	63,467	2,518	381,918	0	9,325
CHENEY	268	86,880	50,724	44,196	51,474	233,274	6,479	2,147
SEWARD 088								
LIBERAL	480	850,576	349,828	0	68,736	1,269,140	10,377	15,933
KISMET-PLAINS	483	211,602	103,525	0	15,965	331,092	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
RICE	080								
STERLING		376	0	0	0	0	0	0	464,869
CHASE		401	0	0	0	0	0	0	417,059
LYONS		405	30,389	52,623	70,503	0	0	163,515	146
LITTLE RIVER		444	0	70,797	47,603	0	0	166,398	55,569
RILEY	081								
RILEY COUNTY		378	0	66,680	5,703	0	0	108,013	167,422
MANHATTAN		383	0	364,926	322,252	0	1,517	806,022	456,264
BLUE VALLEY		384	0	3,184	23,135	0	0	26,319	54,077
ROOKS	082								
PALCO		269	0	11,528	22,815	9,000	6,245	49,588	112,405
PLAINVILLE		270	0	60,352	59,279	11,293	0	130,000	411,430
STOCKTON		271	0	0	0	0	0	0	1,325,396
RUSH	083								
LACROSSE		395	16,500	32,654	52,331	0	0	102,295	223,626
OTIS-BISON		403	0	18,025	40,411	0	3,710	62,146	944,051
RUSSELL	084								
PARADISE		399	0	5,644	18,600	0	18,750	47,126	129,466
RUSSELL COUNTY		407	0	10,592	31,542	160,167	222,790	425,091	421,451
SALINE	085								
SALINA		305	0	216,272	341,682	0	0	557,954	569,032
SOUTHEAST OF SALINE		306	0	1,496	46,634	0	0	48,130	638,775
ELL-SALINE		307	0	9,300	0	0	0	9,300	379,500
SCOTT	086								
SCOTT COUNTY		466	1,087	547,300	171,483	0	5,242	741,172	383,456
SEDGWICK	087								
WICHITA		259	442,524	4,516,088	146,747	0	0	5,255,532	6,104,424
DERBY		260	1,100	36,814	160,814	0	450,015	679,585	1,534,404
HAYSVILLE		261	21,541	192,144	142,211	0	0	412,105	291,216
VALLEY CENTER PUBLIC SCHOOLS		262	0	66,092	16,287	0	14,714	143,424	964,709
MULVANE		263	0	126,543	97,884	0	0	224,427	1,450,685
CLEARWATER		264	67,015	630	31,348	0	6,073	108,018	258,725
GODDARD		265	0	23,533	50,096	0	666	199,255	78,450
MAIZE		266	0	9,024	0	0	0	36,265	494,207
RENWICK		267	0	23,450	21,001	0	6,526	61,102	320,816
CHENEY		268	0	13,865	35,023	0	1,200	50,722	174,552
SEWARD	088								
LIBERAL		480	23,835	268,270	85,711	0	0	404,126	865,014
KISMET-PLAINS		483	0	138,030	75,850	0	0	213,880	117,212

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
RICE	080							
STERLING		376	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0
LYONS		405	12,775	2,297	0	5,918	62,000	82,990
LITTLE RIVER		444	25,371	2,183	0	0	27,000	54,554
RILEY	081							
RILEY COUNTY		378	14,587	0	0	0	60,000	74,587
MANHATTAN		383	646,685	356,287	966,103	137,715	642,290	2,769,080
BLUE VALLEY		384	8,434	0	0	0	0	8,434
ROOKS	082							
PALCO		269	22,996	0	0	0	66,350	89,346
PLAINVILLE		270	66,231	0	0	0	10,738	76,969
STOCKTON		271	63,920	0	0	4,492	65,189	133,601
RUSH	083							
LACROSSE		395	59,642	7,703	0	0	48,035	115,380
OTIS-BISON		403	3,000	0	0	1,830	2,000	6,830
RUSSELL	084							
PARADISE		399	3,421	0	0	0	39,095	42,516
RUSSELL COUNTY		407	13,277	0	0	0	0	13,277
SALINE	085							
SALINA		305	197,497	397,865	898,649	287,119	399,814	2,180,144
SOUTHEAST OF SALINE		306	59,643	0	0	5,401	47,268	112,312
ELL-SALINE		307	20,000	0	0	0	250	20,250
SCOTT	086							
SCOTT COUNTY		466	6,106	349	0	0	40,005	46,460
SEDGWICK	087							
WICHITA		259	2,181,403	2,662,762	2,186,270	361,360	3,559,606	10,951,401
DERBY		260	46,484	0	0	0	0	46,484
HAYSVILLE		261	20,590	0	0	8,215	274,850	303,655
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0
MULVANE		263	21,412	0	0	0	480	21,892
CLEARWATER		264	300	0	0	0	12,000	12,300
GODDARD		265	0	0	0	0	0	0
MAIZE		266	2,247	0	0	0	43,685	45,933
RENWICK		267	7,337	0	0	0	0	7,337
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	298,477	274,302	552,837	68,326	595,384	1,789,326
KISMET-PLAINS		483	36,478	0	0	0	37,853	74,331

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
RICE	080						
STERLING		376	0	0	0	0	0
CHASE		401	0	0	0	0	0
LYONS		405	1,000	55,028	1,321	650	400
LITTLE RIVER		444	0	16,060	1,031	1,703	0
RILEY	081						
RILEY COUNTY		378	0	47,113	4,097	0	0
MANHATTAN		383	165,993	1,176,694	232,221	110,660	55,625
BLUE VALLEY		384	0	0	0	822	0
ROOKS	082						
PALCO		269	0	47,075	3,319	110	0
PLAINVILLE		270	725	47,776	7,643	0	0
STOCKTON		271	0	49,249	4,077	0	662
RUSH	083						
LACROSSE		395	0	19,400	14,048	4,500	0
OTIS-BISON		403	0	1,000	307	0	0
RUSSELL	084						
PARADISE		399	3,000	21,324	10,467	1,550	1,959
RUSSELL COUNTY		407	0	0	2,761	0	0
SALINE	085						
SALINA		305	127,509	935,905	124,463	239,761	80,747
SOUTHEAST OF SALINE		306	0	9,115	8,953	0	0
ELL-SALINE		307	0	0	0	0	0
SCOTT	086						
SCOTT COUNTY		466	0	28,842	2,742	1,102	0
SEDGWICK	087						
WICHITA		259	328,507	5,670,835	312,309	426,672	302,716
DERBY		260	0	0	0	0	0
HAYSVILLE		261	2,785	155,590	9,796	35,250	7,046
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0
MULVANE		263	0	0	0	0	0
CLEARWATER		264	0	0	467	0	0
GODDARD		265	0	0	0	0	0
MAIZE		266	0	28,060	0	0	0
RENWICK		267	0	0	0	0	0
CHENEY		268	0	0	0	0	0
SEWARD	088						
LIBERAL		480	90,496	965,252	59,502	164,797	46,059
KISMET-PLAINS		483	0	28,106	0	6,401	0

VOCATIONAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
RICE	080							
STERLING		376	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0
LYONS		405	3,838	1,845	0	2,926	66,008	16,982
LITTLE RIVER		444	736	140	0	7,715	29,185	25,369
RILEY	081							
RILEY COUNTY		378	5,143	0	0	0	56,352	18,234
MANHATTAN		383	63,183	15,631	0	269,240	2,089,255	679,825
BLUE VALLEY		384	0	0	0	0	822	7,612
ROOKS	082							
PALCO		269	3,010	25	0	4,657	38,996	30,330
PLAINVILLE		270	4,100	7,936	0	8,789	76,969	0
STOCKTON		271	5,000	4,830	0	861	66,200	67,822
RUSH	083							
LACROSSE		395	3,389	8,923	0	7,640	58,700	56,600
OTIS-BISON		403	130	2,819	0	274	5,329	1,301
RUSSELL	084							
PARADISE		399	0	0	0	0	38,300	4,216
RUSSELL COUNTY		407	0	0	0	1,843	4,604	8,678
SALINE	085							
SALINA		305	180,696	42,089	0	266,704	1,998,674	181,470
SOUTHEAST OF SALINE		306	0	1,997	0	86,083	56,148	36,164
ELL-SALINE		307	0	0	0	3,139	3,133	17,117
SCOTT	086							
SCOTT COUNTY		466	3,625	516	0	8,770	40,397	5,863
SEDGWICK	087							
WICHITA		259	1,212,401	362,291	0	152,112	9,048,043	1,903,358
DERBY		260	0	0	0	29,335	29,335	17,149
HAYSVILLE		261	19,154	0	0	22,263	251,804	51,771
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	21,892
CLEARWATER		264	0	0	0	11,448	11,915	385
GODDARD		265	0	0	0	0	0	0
MAIZE		266	0	0	0	13,237	42,097	3,836
RENWICK		267	0	0	0	4,293	4,293	3,044
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	92,250	38,358	0	65,645	1,318,167	271,159
KISMET-PLAINS		483	3,868	0	0	0	37,955	36,376

TRANSPORTATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS TRANSPORTATION AID	RECEIPTS TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES SALARIES ADMIN.	EXPENDITURES SALARIES DRIVERS
RICE	080								
STERLING		376	75,364	94,067	130,000	67	299,498	15,371	61,787
CHASE		401	13,515	36,264	65,000	7,563	122,342	9,200	23,168
LYONS		405	5,792	39,881	24,671	38,987	109,331	8,000	31,121
LITTLE RIVER		444	129,735	121,960	25,000	9,079	285,774	5,113	59,521
RILEY	081								
RILEY COUNTY		378	17,963	124,886	38,228	34,273	215,348	6,000	62,186
MANHATTAN		383	55,391	308,681	400,000	182,055	946,127	57,208	261,405
BLUE VALLEY		384	54,653	85,266	55,000	1,708	196,627	500	47,284
ROOKS	082								
PALCO		269	63,733	48,262	16,000	1,092	129,087	0	26,165
PLAINVILLE		270	125,242	49,394	76,293	27,276	278,205	0	0
STOCKTON		271	114,851	85,512	0	0	200,363	0	44,636
RUSH	083								
LACROSSE		395	160,806	92,165	30,000	355	283,326	0	0
OTIS-BISON		403	213,516	142,919	36,000	0	392,435	32,366	67,564
RUSSELL	084								
PARADISE		399	71,741	95,116	0	147	167,004	8,000	52,227
RUSSELL COUNTY		407	70,400	172,898	235,167	321	478,786	10,158	130,798
SALINE	085								
SALINA		305	209,387	121,268	0	40,212	370,867	5,324	0
SOUTHEAST OF SALINE		306	125,000	172,900	170,000	25,644	493,704	23,543	74,748
ELL-SALINE		307	57,361	113,860	40,000	499	211,720	2,175	40,050
SCOTT	086								
SCOTT COUNTY		466	143,767	229,730	60,000	220	433,717	0	126,675
SEDGWICK	087								
WICHITA		259	872,991	2,847,091	0	512,834	4,232,916	208,465	0
DERBY		260	212,662	262,011	250,000	160	724,833	26,778	150,070
HAYSVILLE		261	91,864	200,146	25,000	239	317,249	3,299	122,523
VALLEY CENTER PUBLIC SCHOOLS		262	58,355	246,564	105,000	5,634	415,553	22,245	155,170
MULVANE		263	456,333	115,880	0	3,731	575,944	0	86,357
CLEARWATER		264	3,446	119,081	40,000	0	162,527	0	69,391
GODDARD		265	142,695	198,712	0	11,939	353,346	0	112,838
MAIZE		266	88,359	288,147	45,000	756	422,262	7,000	151,505
RENWICK		267	193,120	167,140	75,000	15,438	450,698	0	113,655
CHENEY		268	52,541	88,816	57,000	118	198,475	5,000	63,759
SEWARD	088								
LIBERAL		480	385,258	48,402	100,000	112,211	645,871	30,292	96,936
KISMET-PLAINS		483	115,751	149,159	25,265	20,000	310,175	83,695	0

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
RICE	080								
STERLING		376	0	0	6,121	7,774	0	69,767	51,338
CHASE		401	0	0	0	1,066	1,049	0	21,490
LYONS		405	0	39,372	4,183	0	5,462	0	20,993
LITTLE RIVER		444	500	0	5,809	6,714	960	30,489	37,196
RILEY	081								
RILEY COUNTY		378	0	0	11,563	0	204	40,626	61,109
MANHATTAN		383	0	0	37,762	0	1,348	152,437	104,567
BLUE VALLEY		384	0	46,785	3,351	2,345	879	0	33,580
ROOKS	082								
PALCO		269	2,534	0	1,411	0	0	15,640	13,432
PLAINVILLE		270	115,839	11,293	0	816	8,332	0	4,438
STOCKTON		271	0	26,648	0	3,336	0	0	30,763
RUSH	083								
LACROSSE		395	103,221	0	0	1,427	0	0	20,359
OTIS-BISON		403	0	28,501	4,271	7,349	0	0	54,231
RUSSELL	084								
PARADISE		399	0	45,300	0	3,716	7,736	0	26,610
RUSSELL COUNTY		407	0	0	12,708	4,921	7,171	0	69,619
SALINE	085								
SALINA		305	164,616	0	862	0	147	0	89,820
SOUTHEAST OF SALINE		306	0	73,278	0	3,535	0	0	50,223
ELL-SALINE		307	0	0	4,215	1,990	0	47,122	38,150
SCOTT	086								
SCOTT COUNTY		466	0	0	14,039	3,956	0	90,152	100,771
SEDGWICK	087								
WICHITA		259	2,834,795	0	29,951	0	0	0	183,358
DERBY		260	0	350	19,932	5,810	0	165,450	153,089
HAYSVILLE		261	0	56,937	15,345	2,608	0	0	65,245
VALLEY CENTER PUBLIC SCHOOLS		262	0	77,201	18,874	5,125	22	0	88,734
MULVANE		263	3,419	58,374	6,142	5,025	487	0	37,193
CLEARWATER		264	0	11,703	7,019	2,763	0	13,469	33,247
GODDARD		265	4,457	56,994	13,854	3,719	0	0	70,454
MAIZE		266	0	0	1,131	5,068	0	104,858	55,798
RENWICK		267	15,623	84,607	11,460	11,547	0	0	39,992
CHENEY		268	0	0	0	252	0	43,344	31,318
SEWARD	088								
LIBERAL		480	0	0	18,299	19,529	5,383	0	88,971
KISMET-PLAINS		483	0	28,270	9,291	4,436	0	0	52,139

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION FUND TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TRANSPORTATION FUND TREASURER'S BALANCE 6-30-88	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-1-87	RECEIPTS FEDERAL PAYMENTS	RECEIPTS STATE PAYMENT FOR SPECIAL EDUCATION	RECEIPTS TRANSFER FROM GENERAL FUND	RECEIPTS OTHER
RICE	080								
STERLING		376	212,358	87,140	61,911	0	10,646	107,000	0
CHASE		401	55,973	66,369	10,915	0	0	88,115	0
LYONS		405	109,181	200	40,423	0	0	81,200	20,000
LITTLE RIVER		444	154,382	131,392	54,960	0	9,582	80,000	0
RILEY	081								
RILEY COUNTY		378	181,718	33,630	28,694	0	26,474	70,000	0
MANHATTAN		383	614,887	331,240	126,575	80,010	702,272	450,000	120,270
BLUE VALLEY		384	134,674	61,953	25,101	0	4,955	27,500	0
ROOKS	082								
PALCO		269	61,182	67,905	30,434	0	0	60,000	28,343
PLAINVILLE		270	140,710	137,495	105,702	0	0	130,000	10,428
STOCKTON		271	105,383	94,980	26,304	0	8,809	130,000	0
RUSH	083								
LACROSSE		395	125,007	150,319	76,014	0	17,221	75,000	50,250
OTIS-BISON		403	194,283	198,152	79,696	0	11,901	60,000	0
RUSSELL	084								
PARADISE		399	148,589	23,415	10,666	0	0	20,000	18,553
RUSSELL COUNTY		407	248,442	235,344	49,145	0	369,482	338,000	644
SALINE	085								
SALINA		305	260,769	110,098	446,703	0	130,472	789,016	243,801
SOUTHEAST OF SALINE		306	225,327	268,377	228,845	0	6,624	80,000	0
ELL-SALINE		307	141,702	70,018	65,598	0	5,270	55,000	0
SCOTT	086								
SCOTT COUNTY		466	351,613	82,104	28,414	0	18,828	150,000	2,800
SEDGWICK	087								
WICHITA		259	3,256,569	976,347	2,334,283	1,023,415	9,453,076	9,116,700	1,713,969
DERBY		260	532,279	192,554	296,849	-193	1,097,165	991,317	19,512
HAYSVILLE		261	265,957	51,292	141,316	94,110	608,742	850,000	0
VALLEY CENTER PUBLIC SCHOOLS		262	361,573	53,980	71,332	0	47,204	205,000	1,722
MULVANE		263	191,996	383,948	408,678	8,833	238,265	0	268,000
CLEARWATER		264	137,672	24,855	20,087	0	37,907	115,000	5,371
GODDARD		265	264,316	89,030	58,671	0	44,702	150,000	99,432
MAIZE		266	324,989	97,322	32,769	0	67,068	172,500	15,098
RENWICK		267	296,972	153,726	88,355	0	51,145	130,000	43,848
CHENEY		268	143,673	54,802	15,960	0	21,400	65,000	0
SEWARD	088								
LIBERAL		480	251,430	394,441	236,049	65,342	548,197	588,000	103,047
KISMET-PLAINS		483	177,879	132,296	69,118	0	10,391	42,000	20,000

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
RICE	080								
STERLING		376	179,557	0	0	0	0	0	0
CHASE		401	99,031	2,000	3,500	0	0	0	0
LYONS		405	141,623	0	0	0	0	0	0
LITTLE RIVER		444	144,542	0	0	0	0	0	499
RILEY	081								
RILEY COUNTY		378	125,168	0	0	0	0	0	990
MANHATTAN		383	1,487,127	0	1,156,308	12,677	0	6,093	31,748
BLUE VALLEY		384	57,556	0	0	0	0	0	0
ROOKS	082								
PALCO		269	118,777	0	0	1,004	1,123	0	386
PLAINVILLE		270	246,180	0	0	8,624	0	0	0
STOCKTON		271	160,113	0	650	2,204	0	0	0
RUSH	083								
LACROSSE		395	226,493	0	0	0	0	0	0
OTIS-BISON		403	151,597	2,650	0	0	0	0	614
RUSSELL	084								
PARADISE		399	44,219	4,000	80	1,079	0	0	0
RUSSELL COUNTY		407	757,271	36,373	470,333	1,347	10,877	736	48,454
SALINE	085								
SALINA		305	1,609,992	11,608	17,942	0	0	0	3,612
SOUTHEAST OF SALINE		306	315,469	0	0	0	0	0	0
ELL-SALINE		307	125,868	0	0	0	0	0	866
SCOTT	086								
SCOTT COUNTY		466	200,042	0	702	0	0	0	662
SEDGWICK	087								
WICHITA		259	23,041,443	907,742	14,386,170	114,629	188,788	8,282	2,896,947
DERBY		260	2,404,650	49,148	1,578,757	30,848	41,782	1,824	227,997
HAYSVILLE		261	1,774,168	7,238	1,007,548	25,500	68,250	1,064	145,226
VALLEY CENTER PUBLIC SCHOOLS		262	825,880	0	42,451	1,148	0	0	0
MULVANE		263	928,049	0	854,826	4,805	0	0	48,962
CLEARWATER		264	178,865	0	27,294	0	0	0	3,389
GODDARD		265	847,005	0	24,421	0	0	0	886
MAIZE		266	287,405	0	54,546	0	0	0	0
RENWICK		267	808,348	0	42,899	750	0	0	5,517
CHENEY		268	102,360	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	1,540,685	49,789	796,870	28,896	14,918	6,971	37,971
KISMET-PLAINS		483	141,309	0	3,476	0	0	3,432	719

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX- PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
RICE	080								
STERLING		376	0	0	10,558	82,288	0	92,846	86,711
CHASE		401	0	0	0	36,965	0	42,545	56,486
LYONS		405	0	110,438	0	0	0	110,438	28,185
LITTLE RIVER		444	0	0	9,514	73,809	0	83,323	61,220
RILEY	081								
RILEY COUNTY		378	0	0	29,972	65,928	0	95,900	29,268
MANHATTAN		383	0	0	32,258	0	18,620	1,278,704	208,423
BLUE VALLEY		384	0	0	5,813	26,742	0	32,555	25,001
ROOKS	082								
PALCO		269	0	0	3,194	56,000	625	62,452	56,325
PLAINVILLE		270	2,181	0	21	120,000	358	131,184	114,946
STOCKTON		271	0	0	3,716	75,000	4,481	86,881	74,032
RUSH	083								
LACROSSE		395	0	0	21,526	68,056	0	89,582	136,911
OTIS-BISON		403	0	0	13,641	45,733	600	63,238	88,359
RUSSELL	084								
PARADISE		399	0	0	7,924	22,746	2,421	38,250	3,969
RUSSELL COUNTY		407	287	0	14,393	0	23,008	606,808	150,463
SALINE	085								
SALINA		305	0	1,076,759	163,203	0	0	1,273,154	336,838
SOUTHEAST OF SALINE		306	0	0	34	94,728	276	95,038	220,431
ELL-SALINE		307	0	0	6,221	48,099	0	54,686	71,182
SCOTT	086								
SCOTT COUNTY		466	0	0	16,581	158,711	6,853	185,509	14,533
SEDGWICK	087								
WICHITA		259	66,611	0	2,005,972	0	239,419	20,014,425	3,027,018
DERBY		260	1,651	0	71,775	0	37,930	2,032,712	371,938
HAYSVILLE		261	0	0	73,054	0	109,890	1,437,770	336,398
VALLEY CENTER PUBLIC SCHOOLS		262	118	0	17,109	193,441	432	254,699	70,639
MULVANE		263	416	0	3,809	0	20,354	427,202	496,646
CLEARWATER		264	0	0	23,954	103,214	659	158,460	19,985
GODDARD		265	0	0	22,834	187,142	4,300	239,612	108,193
MAIZE		266	0	0	17,756	171,442	0	248,744	48,691
RENWICK		267	0	0	21,289	147,988	0	217,886	98,462
CHENEY		268	0	0	18,895	54,951	936	74,782	27,578
SEWARD	088								
LIBERAL		480	3,285	0	25,138	0	34,546	1,016,184	324,451
KISMET-PLAINS		483	0	0	6,530	67,199	0	81,356	60,153

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS STATE PAY- MENT FOR SPECIAL ED.	RECEIPTS OTHER DIST. CONTRIBUTION	RECEIPTS HOME DIST. CONTRIBUTION	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES ADMIN- ISTRATION
RICE –	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	43,162	445,426	203,562	118,438	78,661	889,249	55,622
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	085								
SALINA		305	102,756	1,876,891	1,087,922	1,076,759	619,395	4,763,723	124,923
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
RICE	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	659,734	19,673	14,256	0	271	46,494	7,384
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	085								
SALINA		305	2,848,892	29,462	49,419	53,931	3,297	427,949	12,129
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

COUNTY NAME DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	TOTAL EXPEND- ITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-87	RECEIPTS STATE AID	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
RICE	080								
STERLING		376	0	0	0	8,870	1,966	3,338	14,174
CHASE		401	0	0	0	5,029	105	2,000	7,133
LYONS		405	3,319	806,953	82,296	7,635	3,332	12	10,979
LITTLE RIVER		444	0	0	0	8,334	1,490	2,266	12,090
RILEY	081								
RILEY COUNTY		378	0	0	0	2,199	2,142	3,588	7,929
MANHATTAN		383	0	0	0	23,383	21,420	52,927	97,730
BLUE VALLEY		384	0	0	0	7,765	1,130	0	8,895
ROOKS	082								
PALCO		269	0	0	0	5,830	952	12,835	19,617
PLAINVILLE		270	0	0	0	8,121	2,261	9,676	20,058
STOCKTON		271	0	0	0	14,312	1,669	5,000	20,981
RUSH	083								
LACROSSE		395	0	0	0	15,899	1,666	0	17,565
OTIS-BISON		403	0	0	0	7,904	1,190	6,000	15,094
RUSSELL	084								
PARADISE		399	0	0	0	0	986	4,800	5,786
RUSSELL COUNTY		407	0	0	0	6,862	4,406	15,000	26,268
SALINE	085								
SALINA		305	411,351	3,961,353	802,870	180,676	26,722	85,712	293,110
SOUTHEAST OF SALINE		306	0	0	0	23,397	3,272	15,340	42,009
ELL-SALINE		307	0	0	0	2,300	1,012	849	4,161
SCOTT	086								
SCOTT COUNTY		466	0	0	0	10,528	3,927	10,580	25,035
SEDGWICK	087								
WICHITA		259	0	0	0	261,863	126,366	454,506	842,735
DERBY		260	0	0	0	97,400	10,315	41,768	149,483
HAYSVILLE		261	0	0	0	11,170	11,067	54,774	77,011
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	6,902	6,724	10,048	23,674
MULVANE		263	0	0	0	6,500	7,795	32,843	47,138
CLEARWATER		264	0	0	0	551	2,499	8,000	11,050
GODDARD		265	0	0	0	9,180	9,163	10,000	28,343
MAIZE		266	0	0	0	4,981	6,379	4,505	15,865
RENWICK		267	0	0	0	22,252	5,950	700	28,902
CHENEY		268	0	0	0	1,814	2,856	3,599	8,269
SEWARD	088								
LIBERAL		480	0	0	0	23,913	7,200	46,073	77,186
KISMET-PLAINS		483	0	0	0	9,022	2,440	10,000	21,462

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-87	RECEIPTS SCHOOL LUNCH RECEIPTS	FEDERAL AID
RICE	080								
STERLING		376	2,477	1,534	4,211	9,963	19,006	54,237	49,659
CHASE		401	0	182	182	6,951	12,817	17,296	14,422
LYONS		405	2,916	1,641	4,557	6,422	19,748	91,082	75,711
LITTLE RIVER		444	3,810	1,010	4,820	7,270	12,634	53,609	38,936
RILEY	081								
RILEY COUNTY		378	7,150	779	7,929	0	15,010	57,856	29,260
MANHATTAN		383	73,255	8,673	81,928	15,002	96,563	531,478	390,886
BLUE VALLEY		384	2,667	875	3,542	5,353	12,024	38,249	21,438
ROOKS	082								
PALCO		269	10,202	1,010	11,212	8,405	13,303	22,356	19,348
PLAINVILLE		270	6,660	1,210	7,870	12,108	29,589	54,527	32,332
STOCKTON		271	4,923	1,889	6,813	14,168	26,177	39,816	40,229
RUSH	083								
LACROSSE		395	2,660	943	3,603	13,762	60,981	51,994	33,167
OTIS-BISON		403	6,213	1,846	8,059	7,835	67,945	52,664	33,216
RUSSELL	084								
PARADISE		399	3,000	200	3,200	2,506	4,124	16,583	20,264
RUSSELL COUNTY		407	12,390	1,019	13,409	12,859	58,342	170,682	103,743
SALINE	085								
SALINA		305	139,343	51,847	191,190	101,920	535,215	816,756	549,826
SOUTHEAST OF SALINE		306	14,207	2,313	16,520	25,489	34,482	96,270	20,056
ELL-SALINE		307	1,765	155	1,920	2,241	12,648	43,498	24,056
SCOTT	086								
SCOTT COUNTY		466	0	10,000	10,000	15,035	41,306	97,752	65,214
SEDGWICK	087								
WICHITA		259	378,156	164,269	542,425	300,310	2,225,122	2,442,915	3,794,678
DERBY		260	48,210	6,726	54,936	94,547	261,552	552,335	281,250
HAYSVILLE		261	50,511	14,365	64,876	12,135	69,162	459,749	172,430
VALLEY CENTER PUBLIC SCHOOLS		262	15,591	3,536	19,127	4,547	126,495	274,615	95,958
MULVANE		263	29,071	5,028	34,098	15,040	57,307	198,924	57,600
CLEARWATER		264	6,456	1,092	7,548	3,502	489	112,217	55,296
GODDARD		265	7,600	5,275	12,876	15,468	27,625	232,995	79,344
MAIZE		266	8,005	1,393	9,397	6,468	64,701	220,602	83,343
RENWICK		267	13,224	3,154	16,378	12,524	48,256	104,603	86,549
CHENEY		268	3,794	71	3,865	4,404	29,993	78,096	42,158
SEWARD	088								
LIBERAL		480	27,103	4,834	31,937	45,249	2,033	383,221	348,160
KISMET-PLAINS		483	0	6,852	6,852	14,610	60,357	60,315	48,982

FOOD SERVICE FUND

			RECEIPTS				EXPENDITURES		
COUNTY NAME DISTRICT NAME	#	#	STATE AID	TRANSFER FROM GEN. FUND	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
RICE	080								
STERLING		376	3,455	40,000	0	166,357	5,600	54,031	53,782
CHASE		401	6,260	27,643	576	79,017	0	29,793	24,387
LYONS		405	5,291	18,000	6,334	216,961	0	76,176	116,029
LITTLE RIVER		444	2,691	0	33,285	133,155	5,661	45,098	48,005
RILEY	081								
RILEY COUNTY		378	3,285	15,000	2,787	123,197	0	48,569	47,135
MANHATTAN		383	27,476	0	24,272	1,070,675	40,340	375,291	429,999
BLUE VALLEY		384	1,898	12,500	1,138	80,042	0	25,897	30,637
ROOKS	082								
PALCO		269	1,407	20,000	267	76,761	0	40,658	22,175
PLAINVILLE		270	2,520	15,000	11,072	144,990	11,200	42,220	49,517
STOCKTON		271	3,815	0	2,325	111,562	0	27,623	44,868
RUSH	083								
LACROSSE		395	2,754	37,376	0	186,272	0	50,745	48,824
OTIS-BISON		403	2,725	50,000	0	206,350	0	63,208	55,674
RUSSELL	084								
PARADISE		399	1,338	33,000	10,129	85,438	0	27,943	34,086
RUSSELL COUNTY		407	7,029	85,000	34	424,830	18,047	147,341	171,522
SALINE	085								
SALINA		305	45,803	0	16,761	1,968,561	0	529,909	654,746
SOUTHEAST OF SALINE		306	28,634	25,000	991	285,433	9,164	49,278	85,405
ELL-SALINE		307	2,560	15,000	64	97,826	0	41,439	33,585
SCOTT	086								
SCOTT COUNTY		466	6,107	20,000	911	231,370	0	76,312	87,413
SEDGWICK	087								
WICHITA		259	802,814	129,900	178,691	9,074,120	212,846	2,151,685	2,556,958
DERBY		260	52,977	0	38,212	1,186,326	28,929	383,149	446,324
HAYSVILLE		261	17,281	30,000	3,555	752,177	26,200	239,356	268,940
VALLEY CENTER PUBLIC SCHOOLS		262	13,557	50,000	16,648	577,273	15,548	151,964	285,322
MULVANE		263	28,276	30,000	970	388,077	17,754	118,408	117,827
CLEARWATER		264	7,586	30,000	2,738	208,268	12,445	65,093	101,929
GODDARD		265	12,102	20,000	9,530	381,596	0	165,212	166,570
MAIZE		266	11,826	0	18,052	398,523	19,984	131,250	161,210
RENWICK		267	9,915	55,000	9,964	394,287	13,632	161,607	120,467
CHENEY		268	4,477	5,000	968	160,692	11,325	40,649	55,863
SEWARD	088								
LIBERAL		480	21,227	0	2,054	756,695	12,983	210,877	349,637
KISMET-PLAINS		483	4,561	29,300	30,000	241,715	0	70,656	84,987

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88
RICE	080							
STERLING		376	3,000	0	16,285	0	15,587	140,235
CHASE		401	0	78	0	0	3,019	57,276
LYONS		405	0	0	2,078	5,142	0	199,425
LITTLE RIVER		444	8,352	1,183	0	2,208	11,842	122,349
RILEY	081							
RILEY COUNTY		378	0	0	0	3,312	6,281	185,297
MANHATTAN		383	13,386	15,142	0	34,996	98,226	1,007,508
BLUE VALLEY		384	0	1,131	1,005	1,778	5,021	65,469
ROOKS	082							
PALCO		269	2,566	0	0	2,477	852	68,728
PLAINVILLE		270	8,611	1,560	2,574	1,429	3,841	120,152
STOCKTON		271	5,803	2,417	3,724	0	2,907	87,333
RUSH	083							
LACROSSE		395	0	0	0	11,792	19,625	125,186
OTIS-BISON		403	0	430	150	5,347	7,755	182,565
RUSSELL	084							
PARADISE		399	6,302	6,929	0	0	0	75,260
RUSSELL COUNTY		407	21,536	8,228	0	15,074	16,309	398,137
SALINE	085							
SALINA		305	12,683	25,165	45,259	67,060	69,017	1,404,839
SOUTHEAST OF SALINE		306	38	0	1,415	0	12,715	158,015
ELL-SALINE		307	0	0	0	3,545	3,581	82,158
SCOTT	086							
SCOTT COUNTY		466	750	3,002	11,244	5,829	8,588	193,138
SEDGWICK	087							
WICHITA		259	446,543	160,404	92,144	722,079	955,820	7,298,479
DERBY		260	42,078	13,344	1,600	32,706	70,657	983,787
HAYSVILLE		261	54,294	5,578	992	51,730	58,583	785,673
VALLEY CENTER PUBLIC SCHOOLS		262	23,783	5,014	0	14,052	26,654	442,337
MULVANE		263	30,702	23,427	388	11,606	15,181	334,793
CLEARWATER		264	4,782	3,400	0	5,641	10,267	283,557
GODDARD		265	0	5,262	3,084	0	4,387	344,516
MAIZE		266	3,600	30,154	0	0	0	346,197
RENWICK		267	15,704	9,530	4,464	14,383	11,087	350,874
CHENEY		268	9,200	0	250	0	9,090	126,377
SEWARD	088							
LIBERAL		480	81,477	0	2,716	15,566	48,337	741,893
KISMET-PLAINS		483	7,483	0	0	4,435	6,827	174,408

COUNTY NAME DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
RICE	080							
STERLING		376	18,122	0	0	0	0	0
CHASE		401	21,741	0	0	0	0	0
LYONS		405	17,536	0	0	0	0	0
LITTLE RIVER		444	10,806	0	0	0	0	0
RILEY	081							
RILEY COUNTY		378	17,901	0	0	0	0	0
MANHATTAN		383	63,095	0	0	0	0	0
BLUE VALLEY		384	14,573	0	0	0	0	0
ROOKS	082							
PALCO		269	8,033	0	0	0	0	0
PLAINVILLE		270	24,838	0	0	0	0	0
STOCKTON		271	24,229	0	0	0	0	0
RUSH	083							
LACROSSE		395	61,006	0	0	0	0	0
OTIS-BISON		403	73,985	0	0	0	0	0
RUSSELL	084							
PARADISE		399	10,178	0	0	0	0	0
RUSSELL COUNTY		407	26,693	0	0	0	0	0
SALINE	085							
SALINA		305	559,522	149,611	37,990	187,601	138,693	48,908
SOUTHEAST OF SALINE		306	47,418	0	0	0	0	0
ELL-SALINE		307	15,676	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY		466	38,292	0	0	0	0	0
SEDGWICK	087							
WICHITA		259	1,775,641	0	0	0	0	0
DERBY		260	252,589	76,560	27,115	103,675	31,780	71,895
HAYSVILLE		261	46,504	616	566	1,182	1,182	0
VALLEY CENTER PUBLIC SCHOOLS		262	184,936	0	0	0	0	0
MULVANE		263	53,205	0	0	0	0	0
CLEARWATER		264	4,711	0	0	0	0	0
GODDARD		265	87,001	0	0	0	0	0
MAIZE		266	52,826	50,088	29,659	79,747	38,290	41,457
RENWICK		267	48,418	0	0	0	0	0
CHENEY		268	84,315	0	0	0	0	0
SEWARD	088							
LIBERAL		480	15,602	91,158	17,436	108,594	89,428	19,166
KISMET-PLAINS		483	67,307	1,833	0	1,833	281	1,552

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
RICE	080						
STERLING		376	0	0	0	0	0
CHASE		401	0	0	0	0	0
LYONS		405	0	0	0	0	0
LITTLE RIVER		444	0	0	0	0	0
RILEY	081						
RILEY COUNTY		378	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0
ROOKS	082						
PALCO		269	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0
STOCKTON		271	0	0	0	0	0
RUSH	083						
LACROSSE		395	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0
RUSSELL	084						
PARADISE		399	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0
SALINE	085						
SALINA		305	1,496	0	1,496	1,496	0
SOUTHEAST OF SALINE		306	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0
SCOTT	086						
SCOTT COUNTY		466	0	0	0	0	0
SEDGWICK	087						
WICHITA		259	0	0	0	0	0
DERBY		260	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0
MULVANE		263	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0
GODDARD		265	0	0	0	0	0
MAIZE		266	0	0	0	0	0
RENWICK		267	0	0	0	0	0
CHENEY		268	0	0	0	0	0
SEWARD	088						
LIBERAL		480	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REVENUE STATE AID	REVENUE TRANSFER FROM GEN. FUND	REVENUE MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
RICE 080								
STERLING	376	0	0	0	0	0	0	0
CHASE	401	0	0	0	0	0	0	0
LYONS	405	0	0	0	0	0	0	0
LITTLE RIVER	444	0	0	0	0	0	0	0
RILEY 081								
RILEY COUNTY	378	0	0	0	0	0	0	0
MANHATTAN	383	24,206	22,522	25,000	25	71,753	46,360	25,393
BLUE VALLEY	384	0	0	0	0	0	0	0
ROOKS 082								
PALCO	269	0	0	0	0	0	0	0
PLAINVILLE	270	0	0	0	0	0	0	0
STOCKTON	271	0	0	0	0	0	0	0
RUSH 083								
LACROSSE	395	0	0	0	0	0	0	0
OTIS-BISON	403	0	0	0	0	0	0	0
RUSSELL 084								
PARADISE	399	0	0	0	0	0	0	0
RUSSELL COUNTY	407	0	4,200	1,807	3,600	9,607	4,860	4,747
SALINE 085								
SALINA	305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE	306	0	3,435	5,000	175	8,610	6,859	1,751
ELL-SALINE	307	0	0	0	0	0	0	0
SCOTT 086								
SCOTT COUNTY	466	0	0	0	0	0	0	0
SEDGWICK 087								
WICHITA	259	61,207	44,065	158,500	14,238	278,010	167,794	105,216
DERBY	260	0	9,173	9,280	128	18,581	18,581	0
HAYSVILLE	261	3,480	5,165	7,000	0	15,645	12,599	3,046
VALLEY CENTER PUBLIC SCHOOLS	262	0	0	0	0	0	0	0
MULVANE	263	0	0	0	0	0	0	0
CLEARWATER	264	0	0	0	0	0	0	0
GODDARD	265	0	0	0	0	0	0	0
MAIZE	266	0	0	0	0	0	0	0
RENWICK	267	0	0	0	0	0	0	0
CHENEY	268	0	1,495	4,000	508	6,003	4,137	1,866
SEWARD 088								
LIBERAL	480	0	24,038	0	0	24,038	24,038	0
KISMET-PLAINS	483	0	0	0	0	0	0	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
RICE	080								
STERLING		376	236	30	206	6	230	236	0
CHASE		401	103	11	72	2	101	103	0
LYONS		405	105	16	89	16	89	105	0
LITTLE RIVER		444	280	15	265	32	248	280	0
RILEY	081								
RILEY COUNTY		378	431	13	418	4	427	431	0
MANHATTAN		383	3,105	646	2,459	1	3,104	2,941	164
BLUE VALLEY		384	238	24	214	5	233	238	0
ROOKS	082								
PALCO		269	150	2	148	10	140	150	0
PLAINVILLE		270	123	12	111	18	105	103	20
STOCKTON		271	165	7	158	7	158	165	0
RUSH	083								
LACROSSE		395	197	0	197	1	196	197	0
OTIS-BISON		403	292	3	289	19	273	292	0
RUSSELL	084								
PARADISE		399	136	7	129	4	132	136	0
RUSSELL COUNTY		407	295	6	289	18	277	295	0
SALINE	085								
SALINA		305	417	79	338	1	416	417	0
SOUTHEAST OF SALINE		306	673	16	657	67	606	673	0
ELL-SALINE		307	279	39	240	45	234	279	0
SCOTT	086								
SCOTT COUNTY		466	455	31	424	37	418	455	0
SEDGWICK	087								
WICHITA		259	14,478	2,600	11,878	0	14,478	14,478	0
DERBY		260	1,507	433	1,074	0	1,507	1,507	0
HAYSVILLE		261	2,341	827	1,514	0	2,341	2,334	7
VALLEY CENTER PUBLIC SCHOOLS		262	1,090	187	903	0	1,090	1,090	0
MULVANE		263	1,131	510	621	0	1,131	1,131	0
CLEARWATER		264	566	43	523	7	559	566	0
GODDARD		265	1,398	26	1,372	6	1,392	1,398	0
MAIZE		266	1,406	58	1,348	9	1,397	1,406	0
RENWICK		267	906	237	669	52	854	906	0
CHENEY		268	246	25	221	13	233	238	8
SEWARD	088								
LIBERAL		480	589	474	115	0	589	589	0
KISMET-PLAINS		483	367	11	356	1	366	367	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS		BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED		PRIVATELY OWNED		BUS DRIVERS	
			REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
RICE	080									
STERLING		376	151,071	19,071	10	95,720	0	0	9	642
CHASE		401	48,840	10,184	4	42,452	0	0	8	850
LYONS		405	67,529	17,869	5	68,868	0	0	5	550
LITTLE RIVER		444	130,281	10,048	13	169,219	0	0	11	484
RILEY	081									
RILEY COUNTY		378	149,782	12,859	14	170,867	0	0	10	395
MANHATTAN		383	495,668	201,304	59	277,960	0	0	44	484
BLUE VALLEY		384	102,384	5,478	12	189,539	0	0	9	519
ROOKS	082									
PALCO		269	58,414	8,524	5	58,428	0	0	6	494
PLAINVILLE		270	105,988	34,777	0	0	6	97,600	6	250
STOCKTON		271	86,471	8,514	12	108,630	0	0	10	468
RUSH	083									
LACROSSE		395	124,712	8,644	0	0	11	108,515	13	456
OTIS-BISON		403	176,319	18,229	22	205,145	0	0	15	367
RUSSELL	084									
PARADISE		399	94,588	13,189	9	84,220	0	0	8	689
RUSSELL COUNTY		407	271,785	17,157	22	216,587	0	0	29	492
SALINE	085									
SALINA		305	168,817	91,952	0	0	20	63,580	35	420
SOUTHEAST OF SALINE		306	175,805	15,112	18	139,566	0	0	12	510
ELL-SALINE		307	111,754	7,847	11	131,381	0	0	9	699
SCOTT	086									
SCOTT COUNTY		466	264,171	28,879	45	345,191	0	0	21	362
SEDGWICK	087									
WICHITA		259	9,228,543	28,027	0	0	620	2,150,000	150	500
DERBY		260	855,280	90,952	44	107,676	0	0	42	504
HAYSVILLE		261	259,140	0	27	152,638	0	0	24	428
VALLEY CENTER PUBLIC SCHOOLS		262	802,904	86,547	26	174,862	0	0	20	382
MULVANE		263	159,990	16,948	17	107,569	0	0	16	370
CLEARWATER		264	135,450	16,000	17	103,711	0	0	13	486
GODDARD		265	222,615	16,815	23	188,078	0	0	13	730
MAIZE		266	290,825	28,940	22	121,084	0	0	22	515
RENWICK		267	238,989	29,136	24	174,631	0	0	16	986
CHENEY		268	109,161	20,205	10	66,041	0	0	10	575
SEWARD	088									
LIBERAL		480	132,294	122,086	8	78,508	0	0	8	560
KISMET-PLAINS		483	171,400	9,256	12	152,151	0	0	15	478

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
RICE	080									
STERLING		376	22	236	0	0	0	0	0	0
CHASE		401	5	103	0	0	0	0	1	0
LYONS		405	5	77	20	28	0	0	0	0
LITTLE RIVER		444	16	280	0	0	0	0	0	0
RILEY	081									
RILEY COUNTY		378	16	481	0	0	0	0	0	0
MANHATTAN		383	37	3,105	0	0	0	0	0	0
BLUE VALLEY		384	16	238	0	0	0	0	0	0
ROOKS	082									
PALCO		269	9	150	0	0	0	0	0	0
PLAINVILLE		270	0	0	6	123	0	0	0	0
STOCKTON		271	11	165	0	0	0	0	0	0
RUSH	083									
LACROSSE		395	0	0	9	197	0	0	0	0
OTIS-BISON		403	22	292	0	0	0	0	0	0
RUSSELL	084									
PARADISE		399	11	136	0	0	0	0	3	0
RUSSELL COUNTY		407	29	295	0	0	0	0	0	0
SALINE	085									
SALINA		305	0	0	20	417	0	0	0	0
SOUTHEAST OF SALINE		306	19	675	0	0	0	0	0	0
ELL-SALINE		307	12	279	0	0	0	0	0	0
SCOTT	086									
SCOTT COUNTY		466	21	455	0	0	0	0	0	0
SEDGWICK	087									
WICHITA		259	0	0	144	14,478	0	0	0	0
DERBY		260	37	1,507	0	0	0	0	0	0
HAYSVILLE		261	20	2,341	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	28	1,090	0	0	0	0	0	0
MULVANE		263	21	1,131	0	0	0	0	0	0
CLEARWATER		264	14	566	0	0	0	0	0	0
GODDARD		265	18	1,398	0	0	0	0	0	0
MAIZE		266	24	1,406	0	0	0	0	0	0
RENWICK		267	24	906	0	0	0	0	0	0
CHENEY		268	10	246	0	0	0	0	2	0
SEWARD	088									
LIBERAL		480	8	389	0	0	0	0	0	0
KISMET-PLAINS		483	18	367	0	0	0	0	0	0

COUNTY NAME #		SEPT.20, 1987	GRADUATES	|--DROPOUTS--|		SUMMER SCHOOL					
		FTE ENROLLMENT	(1988)	(1987-88)		PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
DISTRICT NAME	#	TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
SHAWNEE 089											
SEAMAN	345	3,368.0	207	11	11	404	249	12.0	9.0	7.0	0.0
SILVER LAKE	372	681.0	56	0	2	67	44	2.0	1.0	0.0	0.0
AUBURN WASHBURN	437	3,316.4	233	26	17	51	113	2.0	4.0	0.0	0.0
SHAWNEE HEIGHTS	450	3,221.2	228	24	9	0	202	0.0	5.0	0.0	0.0
TOPEKA PUBLIC SCHOOLS	501	14,181.7	887	269	249	298	946	11.0	39.0	3.0	5.0
SHERIDAN 090											
HOXIE COMMUNITY SCHOOLS	412	529.0	45	1	0	0	29	0.0	2.0	0.0	0.0
SHERMAN 091											
GOODLAND	352	1,230.5	76	19	7	0	62	0.0	2.2	0.0	0.0
SMITH 092											
SMITH CENTER	237	642.0	42	0	2	0	38	0.0	1.0	0.0	0.0
WEST SMITH COUNTY	238	207.4	16	0	0	0	14	0.0	1.0	0.0	0.0
STAFFORD 093											
STAFFORD	349	283.5	21	3	0	0	0	0.0	0.0	0.0	0.0
ST JOHN-HUDSON	350	428.0	28	0	1	0	0	0.0	0.0	0.0	0.0
MACKSVILLE	351	283.0	25	1	1	0	0	0.0	0.0	0.0	0.0
STANTON 094											
STANTON COUNTY	452	493.6	34	0	0	50	39	4.0	1.0	0.0	0.0
STEVENS 095											
MOSCOW PUBLIC SCHOOLS	209	145.1	12	0	0	13	0	1.0	1.0	0.0	0.0
HUGOTON PUBLIC SCHOOLS	210	895.5	77	2	1	93	25	3.0	1.0	0.0	0.0
SUMNER 096											
WELLINGTON	353	1,884.0	109	6	4	126	0	10.0	0.0	10.0	0.0
CONWAY SPRINGS	356	399.5	28	0	3	30	25	1.0	1.0	0.0	0.0
BELLE PLAINE	357	673.5	42	2	2	0	42	0.0	2.0	0.0	0.0
OXFORD	358	402.5	32	3	1	0	0	0.0	0.0	0.0	0.0
ARGONIA PUBLIC SCHOOLS	359	212.5	14	0	1	0	19	0.0	1.0	0.0	0.0
CALDWELL	360	301.0	22	2	1	0	16	0.0	1.0	0.0	0.0
SOUTH HAVEN	509	215.5	10	0	0	0	0	0.0	0.0	0.0	0.0
THOMAS 097											
BREWSTER	314	149.5	6	0	1	0	0	0.0	0.0	0.0	0.0
COLBY PUBLIC SCHOOLS	315	1,209.5	89	0	3	66	123	1.0	4.0	0.0	0.0
GOLDEN PLAINS	316	142.5	15	0	0	0	0	0.0	0.0	0.0	0.0
TREGO 098											
WAKEENEY	208	607.5	49	0	2	49	43	6.0	1.0	0.0	0.0
WABAUNSEE 099											
ALMA	329	510.4	38	1	3	0	25	0.0	1.0	0.0	0.0
WABAUNSEE EAST	330	556.7	40	4	3	0	0	0.0	0.0	0.0	0.0

COUNTY NAME # DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	 SEC	 SUPPLIES ELEM	 SEC	 ADA ELEM	 SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	 CONTRACTUAL SERVICES
SHAWNEE 089									
SEAMAN	345	16,085	10,730	484	3,388	22	98	241,206	20,481
SILVER LAKE	372	3,986	2,200	344	183	7	18	77,015	20,499
AUBURN WASHBURN	437	13,153	11,914	0	0	5	17	163,244	107,467
SHAWNEE HEIGHTS	450	0	35,005	0	-10,704	0	8	130,379	17,369
TOPEKA PUBLIC SCHOOLS	501	11,598	65,125	457	1,033	26	140	822,776	347,258
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	412	0	4,090	0	475	0	5	76,044	6,528
SHERMAN 091									
GOODLAND	352	0	8,686	0	3,488	0	14	156,276	27,912
SMITH 092									
SMITH CENTER	237	0	5,000	0	0	0	10	90,102	6,026
WEST SMITH COUNTY	238	0	3,814	0	850	0	1	40,186	10,203
STAFFORD 093									
STAFFORD	349	0	0	0	0	0	0	62,383	4,583
ST JOHN-HUDSON	350	0	0	0	0	0	0	62,430	11,595
MACKSVILLE	351	0	0	0	0	0	0	82,374	9,528
STANTON 094									
STANTON COUNTY	452	2,200	3,600	200	300	1	9	65,356	9,880
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	209	2,172	1,560	0	0	1	1	93,411	12,413
HUGOTON PUBLIC SCHOOLS	210	11,649	3,480	500	500	7	5	120,776	16,258
SUMNER 096									
WELLINGTON	353	18,100	0	158	0	10	0	134,553	28,518
CONWAY SPRINGS	356	750	1,710	0	0	2	3	72,932	28,223
BELLE PLAINE	357	0	5,400	0	978	0	9	[illegible]	14,073
OXFORD	358	0	0	0	0	0	0	[illegible]	5,734
ARGONIA PUBLIC SCHOOLS	359	0	2,650	0	558	0	3	51,552	4,470
CALDWELL	360	0	0	0	1,448	0	1	66,616	9,130
SOUTH HAVEN	509	0	0	0	0	0	0	45,177	7,206
THOMAS 097									
BREWSTER	314	0	0	0	0	0	0	41,488	12,874
COLBY PUBLIC SCHOOLS	315	1,663	8,765	0	0	15	31	84,737	10,770
GOLDEN PLAINS	316	0	0	0	0	0	0	30,023	3,008
TREGO 098									
WAKEENEY	208	16,242	4,734	2,500	0	5	10	86,431	13,087
WABAUNSEE 099									
ALMA	329	0	3,433	0	12	0	5	64,665	13,695
WABAUNSEE EAST	330	0	0	0	0	0	0	82,647	9,553

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	100 ADMINISTRATION: OTHER EXPENSES	100 ADMINISTRATION: TOTAL 100 SERIES	200 INSTRUCTION: PRINICIPALS SALARIES	200 INSTRUCTION: CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION: TEACHERS SALARIES	200 INSTRUCTION: OTHER INSTR. STAFF SALARIES	200 INSTRUCTION: SECRETARIAL AND CLERICAL SALARIES
SHAWNEE 089								
SEAMAN	345	77,767	339,454	600,307	0	4,652,571	97,282	306,536
SILVER LAKE	372	37,398	135,104	72,100	0	1,082,579	86,987	7,077
AUBURN WASHBURN	437	109,164	379,875	418,626	62,011	4,218,641	0	197,932
SHAWNEE HEIGHTS	450	46,739	194,307	394,388	54,000	4,613,049	0	249,032
TOPEKA PUBLIC SCHOOLS	501	156,105	1,526,219	1,863,131	679,725	17,035,297	1,302,894	1,511,695
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	10,716	93,200	73,273	0	919,497	70,106	39,640
SHERMAN 091								
GOODLAND	352	54,948	239,136	282,093	0	1,840,926	116,477	65,382
SMITH 092								
SMITH CENTER	237	30,065	126,173	140,922	0	1,150,000	0	52,927
WEST SMITH COUNTY	238	42,149	92,538	33,772	0	453,275	0	29,043
STAFFORD 093								
STAFFORD	349	10,458	77,624	79,000	0	613,127	23,418	23,271
ST JOHN-HUDSON	350	20,822	94,847	79,099	0	722,935	60,189	73,423
MACKSVILLE	351	19,906	111,800	72,040	0	549,275	65,500	24,904
STANTON 094								
STANTON COUNTY	452	21,538	96,774	115,361	0	1,038,394	0	29,638
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	38,980	144,804	62,477	0	560,159	0	9,138
HUGOTON PUBLIC SCHOOLS	210	38,340	167,374	141,382	0	1,001,608	110,330	71,307
SUMNER 096								
WELLINGTON	353	36,396	199,467	299,781	0	2,145,570	141,767	116,380
CONWAY SPRINGS	356	30,016	131,171	71,658	0	693,968	52,899	56,093
BELLE PLAINE	357	31,932	114,505	114,175	0	1,314,401	0	47,664
OXFORD	358	21,521	101,498	71,567	0	721,284	3,357	25,071
ARGONIA PUBLIC SCHOOLS	359	7,608	63,718	69,282	1,207	423,191	0	14,377
CALDWELL	360	14,309	98,255	69,000	0	685,135	6,291	28,880
SOUTH HAVEN	509	11,747	64,130	32,432	5,917	352,100	21,375	8,814
THOMAS 097								
BREWSTER	314	19,334	73,696	38,116	0	373,284	0	8,961
COLBY PUBLIC SCHOOLS	315	24,734	128,241	123,191	0	1,630,806	255,276	93,825
GOLDEN PLAINS	316	11,927	44,950	12,823	0	393,910	4,671	25,402
TREGO 098								
WAKEENEY	208	24,074	128,512	92,064	57,998	1,070,193	67,609	38,142
WABAUNSEE 099								
ALMA	329	16,734	95,074	140,374	316	961,637	15,606	21,461
WABAUNSEE EAST	330	24,045	116,245	123,438	3,367	964,819	100,582	42,372

GENERAL FUND EXPENDITURES
200 INSTRUCTION

500 ATTENDANCE

COUNTY NAME # DISTRICT NAME	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
SHAWNEE 089								
SEAMAN	345	1,953	46,075	86,212	214,712	65,120	6,070,768	0
SILVER LAKE	372	4,747	16,710	11,190	56,097	20,504	1,205,991	0
AUBURN WASHBURN	437	71,657	3,574	61,721	188,670	55,743	5,270,575	0
SHAWNEE HEIGHTS	450	72,863	0	76,606	201,773	16,465	5,759,776	0
TOPEKA PUBLIC SCHOOLS	501	698,790	201,608	63,584	1,248,572	595,819	25,481,865	88,569
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	63,857	0	15,787	55,406	14,824	1,260,590	0
SHERMAN 091								
GOODLAND	352	45,200	36,152	35,579	62,737	43,318	2,456,864	0
SMITH 092								
SMITH CENTER	237	0	0	11,920	21,805	50,519	1,452,991	0
WEST SMITH COUNTY	238	0	0	6,367	13,898	2,300	589,455	0
STAFFORD 093								
STAFFORD	349	26,867	8,741	10,624	43,822	9,589	825,659	0
ST JOHN-HUDSON	350	0	6,080	4,356	25,637	20,254	999,923	0
MACKSVILLE	351	0	8,276	7,167	35,375	2,822	765,959	0
STANTON 094								
STANTON COUNTY	452	23,055	21,412	11,904	82,018	6,729	1,328,511	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	3,767	9,304	3,001	31,221	8,109	608,056	0
HUGOTON PUBLIC SCHOOLS	210	43,830	3,028	20,898	87,762	40,917	2,386,629	2,199
SUMNER 096								
WELLINGTON	353	0	0	26,379	60,209	68,215	2,858,251	0
CONWAY SPRINGS	356	16,920	0	11,527	25,493	20,908	949,466	0
BELLE PLAINE	357	44,076	18,274	17,852	54,112	12,488	1,622,987	0
OXFORD	358	10,553	5,049	11,816	44,729	6,112	899,758	0
ARGONIA PUBLIC SCHOOLS	359	15,663	1,027	3,875	17,729	4,699	551,050	0
CALDWELL	360	0	3,606	3,392	14,207	6,222	766,733	0
SOUTH HAVEN	509	8,247	10,201	13,247	31,541	4,590	489,466	0
THOMAS 097								
BREWSTER	314	761	4,807	2,286	24,095	4,426	476,236	0
COLBY PUBLIC SCHOOLS	315	40,595	44,332	23,599	111,180	29,920	2,352,724	0
GOLDEN PLAINS	316	0	0	3,651	14,301	1,995	456,258	0
TREGO 098								
WAKEENEY	208	19,421	0	16,793	34,992	19,618	1,408,830	0
WABAUNSEE 099								
ALMA	329	27,462	12,060	9,330	40,134	34,501	1,263,087	0
WABAUNSEE EAST	330	21,196	0	10,626	51,075	32,223	1,349,818	0

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
SHAWNEE	089								
SEAMAN		345	0	0	0	51,989	51,989	341,926	0
SILVER LAKE		372	0	0	11,799	209	12,008	180,484	0
AUBURN WASHBURN		437	0	0	43,562	1,910	45,472	292,828	0
SHAWNEE HEIGHTS		450	0	0	48,373	1,214	49,587	412,564	0
TOPEKA PUBLIC SCHOOLS		501	6,308	94,877	203,093	1,075	204,168	1,758,691	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	3,939	514	4,453	125,014	0
SHERMAN	091								
GOODLAND		352	0	0	17,418	0	17,418	152,340	5,585
SMITH	092								
SMITH CENTER		237	0	0	28,329	0	28,329	151,517	0
WEST SMITH COUNTY		238	0	0	0	2,226	2,226	33,341	0
STAFFORD	093								
STAFFORD		349	0	0	651	10	661	85,676	0
ST JOHN-HUDSON		350	0	0	13,854	493	14,347	98,791	5,826
MACKSVILLE		351	0	0	5,409	353	5,762	76,472	6,789
STANTON	094								
STANTON COUNTY		452	0	0	12,984	0	12,984	85,788	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	6,999	1,585	8,584	46,666	0
HUGOTON PUBLIC SCHOOLS		210	0	2,199	21,020	813	21,833	175,460	1,639
SUMNER	096								
WELLINGTON		353	0	0	21,607	997	22,604	216,830	47
CONWAY SPRINGS		356	0	0	9,309	410	9,719	71,623	3,917
BELLE PLAINE		357	0	0	28,600	368	28,968	118,608	24,689
OXFORD		358	0	0	5,379	519	5,898	54,109	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	34,826	223
CALDWELL		360	0	0	5,400	78	5,478	61,753	1,618
SOUTH HAVEN		509	0	0	0	160	160	18,998	3,458
THOMAS	097								
BREWSTER		314	0	0	0	409	409	29,449	0
COLBY PUBLIC SCHOOLS		315	0	0	21,773	574	22,347	164,554	2,187
GOLDEN PLAINS		316	0	0	0	349	349	32,853	0
TREGO	098								
WAKEENEY		208	0	0	30,415	545	30,960	58,156	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	81,540	0
WABAUNSEE EAST		330	0	0	0	2,887	2,887	133,343	6,582

GENERAL FUND EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
SHAWNEE	089								
SEAMAN		345	348,774	61,298	772,000	224,487	83,742	164,565	472,794
SILVER LAKE		372	70,695	11,473	182,574	0	3,320	16,662	19,982
AUBURN WASHBURN		437	406,855	57,152	756,885	104,841	66,867	80,246	251,954
SHAWNEE HEIGHTS		450	333,635	69,103	815,302	24,662	105,152	211,219	341,033
TOPEKA PUBLIC SCHOOLS		501	1,416,063	115,508	3,283,342	1,329,748	0	454,716	1,784,464
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	90,819	19,540	285,373	0	9,874	12,444	22,318
SHERMAN	091								
GOODLAND		352	191,413	36,433	385,771	101,512	34,590	39,473	175,575
SMITH	092								
SMITH CENTER		237	168,041	28,142	347,700	0	0	22,259	22,259
WEST SMITH COUNTY		238	27,650	4,070	65,077	0	39	10,811	10,850
STAFFORD	093								
STAFFORD		349	34,763	8,317	128,756	0	13,198	6,870	20,068
ST JOHN-HUDSON		350	58,073	14,022	177,512	5,034	4,823	5,735	15,592
MACKSVILLE		351	55,017	20,254	150,482	0	494	5,570	6,064
STANTON	094								
STANTON COUNTY		452	117,815	28,363	227,166	38,973	7,989	36,231	83,193
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	41,019	15,175	102,080	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	177,704	41,199	416,022	27,771	75,439	16,893	120,103
SUMNER	096								
WELLINGTON		353	220,094	26,157	462,620	54,730	58,608	21,111	134,349
CONWAY SPRINGS		356	65,163	14,095	154,798	3,729	0	10,470	14,199
BELLE PLAINE		357	105,720	32,539	281,556	0	0	9,304	9,304
OXFORD		358	61,771	5,701	151,861	0	13,950	18,009	31,959
ARGONIA PUBLIC SCHOOLS		359	46,527	5,684	87,260	3,128	8,332	12,507	23,967
CALDWELL		360	45,562	6,162	115,295	16,310	7,509	7,722	31,541
SOUTH HAVEN		509	28,909	9,414	60,054	14,276	7,293	5,568	27,137
THOMAS	097								
BREWSTER		314	37,448	4,208	71,317	0	0	14,760	14,760
COLBY PUBLIC SCHOOLS		315	127,508	711	294,992	0	10,832	42,907	53,739
GOLDEN PLAINS		316	25,893	4,070	62,036	0	2,764	11,691	14,455
TREGO	098								
WAKEENEY		208	70,068	11,766	139,990	12,978	24,080	6,233	43,291
WABAUNSEE	099								
ALMA		329	73,709	17,986	173,243	0	9,750	7,199	16,949
WABAUNSEE EAST		330	187,413	10,446	339,734	0	0	50,404	50,404

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # / DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
SHAWNEE 089								
SEAMAN	345	497,152	39,990	10,078	36,528	10,368	1,743	596,854
SILVER LAKE	372	98,555	8,528	5,550	8,601	136,278	1,124	258,634
AUBURN WASHBURN	437	381,098	26,137	8,720	88,208	0	0	504,163
SHAWNEE HEIGHTS	450	403,866	31,394	7,206	64,126	0	0	506,592
TOPEKA PUBLIC SCHOOLS	501	1,912,618	260,766	31,615	292,816	2,861,409	31,409	5,390,633
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	91,207	3,573	3,041	23,030	10,169	0	131,020
SHERMAN 091								
GOODLAND	352	197,484	18,018	3,261	46,784	224,321	0	489,868
SMITH 092								
SMITH CENTER	237	128,811	500	1,807	42,282	158,872	0	331,982
WEST SMITH COUNTY	238	40,022	3,393	681	12,854	76,888	0	133,838
STAFFORD 093								
STAFFORD	349	61,825	4,351	900	15,430	45,330	0	127,836
ST JOHN-HUDSON	350	79,071	4,734	3,544	25,737	86,908	0	199,994
MACKSVILLE	351	63,804	8,651	3,281	16,132	983	1,129	93,980
STANTON 094								
STANTON COUNTY	452	97,542	509	3,430	23,604	0	137,604	262,689
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	53,817	6,234	445	14,875	3,137	0	78,508
HUGOTON PUBLIC SCHOOLS	210	195,819	21,248	2,576	58,222	0	800	278,665
SUMNER 096								
WELLINGTON	353	298,444	16,455	4,513	85,255	380,448	1,084	786,199
CONWAY SPRINGS	356	77,572	6,846	1,748	10,819	0	0	96,985
BELLE PLAINE	357	115,362	0	24,384	42,305	670	0	182,721
OXFORD	358	67,152	4,075	5,317	17,468	0	0	94,012
ARGONIA PUBLIC SCHOOLS	359	41,483	3,428	1,382	7,158	64,118	0	117,569
CALDWELL	360	38,726	5,175	770	16,829	0	0	61,500
SOUTH HAVEN	509	42,343	3,549	2,483	10,957	24,730	0	84,062
THOMAS 097								
BREWSTER	314	32,162	4,125	508	14,433	0	92	51,320
COLBY PUBLIC SCHOOLS	315	146,963	7,608	2,231	48,626	0	2,068	207,496
GOLDEN PLAINS	316	34,794	3,077	1,855	6,877	0	0	46,548
TREGO 098								
WAKEENEY	208	100,028	3,227	1,390	33,909	4,449	0	143,003
WABAUNSEE 099								
ALMA	329	104,476	9,564	1,333	21,371	0	55	136,799
WABAUNSEE EAST	330	123,593	10,542	1,812	46,989	72,632	0	255,588

COUNTY NAME # DISTRICT NAME	#	CURRENT OPERATING EXPENDITURES 100-000 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
SHAWNEE 089								
SEAMAN	345	8,303,059	14,424	0	0	0	0	99,126
SILVER LAKE	372	1,894,293	16,173	0	0	0	0	0
AUBURN WASHBURN	437	7,208,374	224,237	0	0	0	0	0
SHAWNEE HEIGHTS	450	7,746,797	56,606	925	0	0	925	0
TOPEKA PUBLIC SCHOOLS	501	37,766,760	15,000	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	1,747,034	29,069	0	0	0	0	0
SHERMAN 091								
GOODLAND	352	3,764,632	76,305	0	0	0	0	0
SMITH 092								
SMITH CENTER	237	2,304,404	0	0	0	0	0	0
WEST SMITH COUNTY	238	846,779	4,081	0	0	0	0	3,063
STAFFORD 093								
STAFFORD	349	1,180,804	2,331	0	0	0	0	0
ST JOHN-HUDSON	350	1,502,215	7,433	0	0	0	0	0
MACKSVILLE	351	1,141,397	19,862	0	0	0	0	0
STANTON 094								
STANTON COUNTY	452	2,012,317	74,478	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	1,022,032	26,966	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	3,342,025	99,060	0	0	0	0	36,081
SUMNER 096								
WELLINGTON	353	4,463,698	61,926	0	0	0	0	0
CONWAY SPRINGS	356	1,354,338	32,140	0	0	0	0	0
BELLE PLAINE	357	2,235,041	20,026	0	0	0	0	10,294
OXFORD	358	1,204,906	52,642	8,000	0	0	8,000	2,100
ARGONIA PUBLIC SCHOOLS	359	843,556	15,013	0	0	0	0	49,621
CALDWELL	360	1,090,822	13,729	0	0	0	0	5,364
SOUTH HAVEN	509	725,017	16,985	0	0	0	0	0
THOMAS 097								
BREWSTER	314	687,010	17,900	0	0	0	0	2,900
COLBY PUBLIC SCHOOLS	315	3,031,561	0	0	0	0	0	0
GOLDEN PLAINS	316	625,304	7,176	0	0	0	0	0
TREGO 098								
WAKEENEY	208	1,889,506	15,192	0	0	0	0	0
WABAUNSEE 099								
ALMA	329	1,605,174	31,317	0	0	0	0	27,057
WABAUNSEE EAST	330	2,113,776	11,993	3,377	0	0	3,377	19,207

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	1400 OUTGOING TRANSFERS: TO VOCATIONAL EDUCATION	1400 OUTGOING TRANSFERS: TO TRANS-PORTATION	1400 OUTGOING TRANSFERS: TO SPECIAL EDUCATION	1400 OUTGOING TRANSFERS: TO HEALTH CARE SERVICES
SHAWNEE 089								
SEAMAN	345	134,160	288,294	0	45,000	240,000	470,000	0
SILVER LAKE	372	4,382	4,382	90,000	11,200	72,000	60,000	0
AUBURN WASHBURN	437	10,903	10,903	176,300	283,884	83,889	490,197	0
SHAWNEE HEIGHTS	450	54,639	54,639	0	80,394	100,000	550,575	0
TOPEKA PUBLIC SCHOOLS	501	463,358	463,358	0	506,297	0	4,135,000	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	29,000	70,130	27,992	97,361	0
SHERMAN 091								
GOODLAND	352	0	0	0	140,000	119,000	294,500	0
SMITH 092								
SMITH CENTER	237	0	0	0	55,000	0	100,000	0
WEST SMITH COUNTY	238	530	4,395	0	82,000	0	82,000	0
STAFFORD 093								
STAFFORD	349	0	0	26,000	55,000	80,000	60,000	0
ST JOHN-HUDSON	350	0	0	0	72,143	45,000	60,000	0
MACKSVILLE	351	0	0	0	0	24,722	65,000	0
STANTON 094								
STANTON COUNTY	452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	161,985	198,866	0	150,000	96,000	130,000	0
SUMNER 096								
WELLINGTON	353	912	912	0	281,000	85,500	277,000	0
CONWAY SPRINGS	356	5,540	5,540	82,487	704	40,818	51,126	0
BELLE PLAINE	357	79	10,873	15,000	0	80,000	140,000	0
OXFORD	358	13,393	15,518	0	300	0	50,000	0
ARGONIA PUBLIC SCHOOLS	359	0	49,621	0	0	15,000	43,000	0
CALDWELL	360	10,221	15,385	0	8,000	21,000	37,483	0
SOUTH HAVEN	509	0	0	15,000	45,000	0	90,000	0
THOMAS 097								
BREWSTER	314	8,240	11,140	0	0	20,000	10,000	0
COLBY PUBLIC SCHOOLS	315	26,107	26,107	0	230,000	150,000	200,000	0
GOLDEN PLAINS	316	0	0	0	0	0	34,000	0
TREGO 098								
WAKEENEY	208	0	0	0	45,000	25,000	106,000	0
WABAUNSEE 099								
ALMA	329	13,949	41,206	6,986	85,000	80,000	120,000	0
WABAUNSEE EAST	330	21,641	40,848	0	96,828	28,325	62,281	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL (400 SERIES)
SHAWNEE 089									
SEAMAN	345	15,000	117,920	0	0	0	0	10,000	897,920
SILVER LAKE	372	3,000	65,000	0	0	0	0	0	381,200
AUBURN WASHBURN	437	11,888	0	0	0	0	0	0	972,638
SHAWNEE HEIGHTS	450	40,380	0	0	0	0	0	0	782,349
TOPEKA PUBLIC SCHOOLS	501	4,352	0	4,800	0	0	0	0	4,650,449
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	412	8,887	8,900	0	600	0	0	401	248,279
SHERMAN 091									
GOODLAND	352	27,500	0	0	0	0	0	0	381,000
SMITH 092									
SMITH CENTER	237	0	0	0	0	0	0	0	155,000
WEST SMITH COUNTY	238	2,000	7,000	0	0	0	0	0	73,000
STAFFORD 093									
STAFFORD	349	3,000	5,000	0	0	0	0	2,000	181,000
ST JOHN-HUDSON	350	10,000	45,000	0	0	0	0	500	232,648
MACKSVILLE	351	2,000	15,000	0	0	0	0	0	106,722
STANTON 094									
STANTON COUNTY	452	0	0	0	0	0	0	0	0
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	209	500	0	0	0	0	0	0	500
HUGOTON PUBLIC SCHOOLS	210	17,000	60,000	0	0	0	0	12,000	463,000
SUMNER 096									
WELLINGTON	353	20,000	0	0	0	0	0	0	613,500
CONWAY SPRINGS	356	4,880	8,747	0	0	0	0	760	139,602
BELLE PLAINE	357	0	20,000	0	0	0	0	0	205,000
OXFORD	358	3,000	10,500	0	0	0	0	3,087	67,687
ARGONIA PUBLIC SCHOOLS	359	1,000	0	0	0	0	0	0	59,000
CALDWELL	360	1,414	0	0	0	0	0	0	62,897
SOUTH HAVEN	509	0	12,000	0	0	0	0	0	102,000
THOMAS 097									
BREWSTER	314	5,000	7,500	0	0	0	0	0	47,500
COLBY PUBLIC SCHOOLS	315	0	0	0	0	0	0	6,000	386,000
GOLDEN PLAINS	316	0	0	0	0	0	0	0	34,000
TREGO 098									
WAKEENEY	208	15,000	0	0	0	0	0	0	191,000
WABAUNSEE 099									
ALMA	329	6,000	10,000	0	0	0	0	7,000	264,986
WABAUNSEE EAST	330	0	0	0	0	0	0	0	186,584

COUNTY NAME # DISTRICT NAME	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
SHAWNEE 089								
SEAMAN	345	9,440,699	1,352,138	4,113,887	52,132	4,166,019	9,649	2,921
SILVER LAKE	372	2,216,048	658,578	459,010	3,793	462,803	1,008	0
AUBURN WASHBURN	437	8,416,152	1,460,043	3,547,420	68,935	3,616,355	8,051	13,331
SHAWNEE HEIGHTS	450	8,641,315	1,198,299	3,092,212	33,371	3,125,583	7,226	3,614
TOPEKA PUBLIC SCHOOLS	501	42,895,575	4,319,002	24,609,139	431,468	25,040,607	57,776	81,232
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	2,019,302	430,579	1,069,310	4,921	1,074,231	946	12,407
SHERMAN 091								
GOODLAND	352	4,421,938	906,095	2,765,787	73,078	2,838,865	5,859	42,002
SMITH 092								
SMITH CENTER	237	2,459,404	410,079	1,224,781	16,665	1,241,446	2,182	0
WEST SMITH COUNTY	238	928,255	68,413	442,253	2,859	445,112	604	0
STAFFORD 093								
STAFFORD	349	1,364,137	154,634	867,325	20,109	887,434	502	0
ST JOHN-HUDSON	350	1,742,291	370,572	1,040,549	11,898	1,052,447	561	13,166
MACKSVILLE	351	1,267,981	347,434	1,190,475	21,607	1,212,082	1,096	0
STANTON 094								
STANTON COUNTY	452	2,086,793	436,109	1,738,803	25,068	1,763,871	45	44,834
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	1,058,298	488,240	818,173	3,271	821,444	738	0
HUGOTON PUBLIC SCHOOLS	210	4,105,751	1,236,940	3,906,446	7,669	3,914,115	1,642	0
SUMNER 096								
WELLINGTON	353	5,140,036	1,187,506	2,107,664	27,328	2,134,992	1,551	2,485
CONWAY SPRINGS	356	1,333,619	331,324	712,359	12,289	724,648	736	0
BELLE PLAINE	357	2,479,240	406,722	547,453	8,854	556,307	389	0
OXFORD	358	1,428,828	358,182	487,102	14,616	501,718	453	0
ARGONIA PUBLIC SCHOOLS	359	967,990	228,147	590,837	10,509	601,346	483	0
CALDWELL	360	1,183,033	153,930	724,666	7,534	732,200	513	0
SOUTH HAVEN	509	844,882	300,000	406,358	4,661	411,019	305	0
THOMAS 097								
BREWSTER	314	759,366	207,218	659,101	19,692	678,793	853	0
COLBY PUBLIC SCHOOLS	315	3,668,667	898,312	2,026,688	34,532	2,061,220	2,413	38,326
GOLDEN PLAINS	316	666,562	415,552	455,826	5,196	461,022	449	1,827
TREGO 098								
WAKEENEY	208	2,095,778	313,835	1,203,407	7,448	1,210,855	1,364	0
WABAUNSEE 099								
ALMA	329	2,022,683	299,508	910,564	9,076	919,640	442	2,984
WABAUNSEE EAST	330	2,356,578	372,073	768,834	25,807	794,641	757	4,986

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
SHAWNEE	089								
SEAMAN		345	852,499	865,869	3,492,412	758,873	0	4,251,285	382
SILVER LAKE		372	119,379	120,387	1,442,310	146,973	0	1,589,283	0
AUBURN WASHBURN		437	916,451	937,033	3,336,786	771,033	0	4,108,819	386
SHAWNEE HEIGHTS		450	776,517	787,357	4,118,626	703,961	0	4,822,587	292
TOPEKA PUBLIC SCHOOLS		501	4,059,402	4,198,490	7,402,751	6,287,477	0	13,690,228	5,115
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	102,657	116,090	587,412	123,053	2,657	713,122	0
SHERMAN	091								
GOODLAND		352	338,900	387,561	1,101,724	278,013	400	1,380,137	0
SMITH	092								
SMITH CENTER		237	177,346	179,528	856,444	167,768	0	1,024,212	0
WEST SMITH COUNTY		238	50,948	51,552	398,636	43,207	0	441,843	0
STAFFORD	093								
STAFFORD		349	64,931	65,433	362,420	69,468	4,908	436,796	0
ST JOHN-HUDSON		350	75,505	89,232	445,213	113,661	24,385	583,259	0
MACKSVILLE		351	48,509	49,605	0	71,991	26,507	98,498	0
STANTON	094								
STANTON COUNTY		452	56,004	188,903	0	124,027	59,055	183,082	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	7,953	8,671	0	86,422	95,054	181,476	0
HUGOTON PUBLIC SCHOOLS		210	55,385	56,977	0	267,676	217,111	484,787	0
SUMNER	096								
WELLINGTON		353	338,691	342,727	2,179,774	471,757	3,382	2,654,913	174
CONWAY SPRINGS		356	91,963	92,699	631,790	109,031	2,216	743,037	68
BELLE PLAINE		357	114,844	115,283	1,558,067	162,604	616	1,721,287	208
OXFORD		358	74,970	75,423	755,081	80,229	6,001	841,311	0
ARGONIA PUBLIC SCHOOLS		359	60,509	60,992	199,759	59,077	2,932	261,768	0
CALDWELL		360	87,159	87,672	367,499	63,494	556	431,549	0
SOUTH HAVEN		509	39,303	39,600	329,635	36,841	2,194	368,670	0
THOMAS	097								
BREWSTER		314	41,433	42,286	633	37,492	368	38,493	0
COLBY PUBLIC SCHOOLS		315	294,509	329,248	1,305,614	309,551	0	1,615,165	0
GOLDEN PLAINS		316	42,510	44,786	60,135	49,657	548	110,335	0
TREGO	098								
WAKEENEY		208	82,274	83,630	823,259	127,653	16,663	967,575	0
WABAUNSEE	099								
ALMA		329	124,973	128,319	874,159	149,004	1,819	1,024,982	0
WABAUNSEE EAST		330	120,345	126,088	1,373,839	100,550	250	1,474,639	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSE-MENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
SHAWNEE 089								
SEAMAN	345	0	382	45,159	0	10,766,708	9,448,699	1,318,009
SILVER LAKE	372	0	0	7,900	129	2,906,631	2,216,048	690,583
AUBURN WASHBURN	437	0	386	0	0	10,123,436	8,416,152	1,707,284
SHAWNEE HEIGHTS	450	137	429	963	0	9,935,217	8,641,315	1,293,903
TOPEKA PUBLIC SCHOOLS	501	0	5,115	0	0	47,253,743	42,895,575	4,358,168
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	2,524	0	2,339,291	2,019,382	319,909
SHERMAN 091								
GOODLAND	352	0	0	44,427	2,827	5,645,213	4,421,938	1,223,276
SMITH 092								
SMITH CENTER	237	0	0	30,295	0	2,885,560	2,459,404	426,156
WEST SMITH COUNTY	238	0	0	1,596	0	1,008,516	928,255	80,261
STAFFORD 093								
STAFFORD	349	0	0	11,051	0	1,555,349	1,364,137	191,212
ST JOHN-HUDSON	350	0	0	0	0	2,095,510	1,742,291	353,219
MACKSVILLE	351	0	0	13,567	0	1,721,186	1,267,981	453,205
STANTON 094								
STANTON COUNTY	452	0	0	24,586	0	2,508,551	2,086,795	421,756
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	116	116	7,228	0	1,457,195	1,050,298	406,897
HUGOTON PUBLIC SCHOOLS	210	383	383	6,596	3,305	5,706,601	4,105,751	1,600,850
SUMNER 096								
WELLINGTON	353	0	174	564	0	6,322,876	5,140,036	1,182,840
CONWAY SPRINGS	356	0	68	0	0	1,891,976	1,533,619	358,357
BELLE PLAINE	357	0	280	5,616	0	2,805,738	2,479,240	326,498
OXFORD	358	0	0	11,347	0	1,787,981	1,428,828	359,153
ARGONIA PUBLIC SCHOOLS	359	0	0	6,587	0	1,158,760	967,990	190,770
CALDWELL	360	0	0	447	0	1,405,798	1,183,033	222,765
SOUTH HAVEN	509	0	0	9,071	0	1,128,368	844,802	283,566
THOMAS 097								
BREWSTER	314	0	0	2,033	686	970,309	759,366	210,943
COLBY PUBLIC SCHOOLS	315	0	0	28,509	38,126	4,980,279	3,663,667	1,316,611
GOLDEN PLAINS	316	0	0	3,347	0	1,035,042	666,562	368,480
TREGO 098								
WAKEENEY	208	0	0	9,517	0	2,505,420	2,095,778	409,642
WABAUNSEE 099								
ALMA	329	0	0	17,742	0	2,390,183	2,022,683	367,500
WABAUNSEE EAST	330	0	0	0	0	2,767,441	2,356,578	410,863

CAPITAL OUTLAY FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
SHAWNEE 089								
SEAMAN	345	707,401	308,633	192,863	138,151	1,347,048	0	69,930
SILVER LAKE	372	75,438	32,860	12,000	100,523	220,821	0	0
AUBURN WASHBURN	437	1,481,601	256,654	310,950	272,973	2,322,178	306,854	52,262
SHAWNEE HEIGHTS	450	558,048	138,252	251,141	51,663	999,105	0	46,606
TOPEKA PUBLIC SCHOOLS	501	2,439,715	930,131	806,056	393,782	4,569,684	2,440,923	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	164,175	68,372	59,292	40,942	332,781	10,892	0
SHERMAN 091								
GOODLAND	352	601,847	145,569	152,520	20,546	920,482	76,760	34,938
SMITH 092								
SMITH CENTER	237	70,492	81,793	13,985	49,534	215,804	10,268	0
WEST SMITH COUNTY	238	37,054	24,333	3,310	2,958	67,655	1,016	0
STAFFORD 093								
STAFFORD	349	128,345	47,740	4,247	30,166	210,499	65,229	0
ST JOHN-HUDSON	350	158,773	80,362	8,206	13,697	261,038	0	0
MACKSVILLE	351	94,253	68,038	27,004	3,165	192,460	0	0
STANTON 094								
STANTON COUNTY	452	699,161	129,635	51,656	6,834	887,286	0	14,937
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	41,227	245,175	74	7,348	293,824	0	6,491
HUGOTON PUBLIC SCHOOLS	210	2,319,139	0	315,847	16,252	2,651,238	26,712	30,619
SUMNER 096								
WELLINGTON	353	327,684	115,635	149,962	20,362	613,643	0	3,162
CONWAY SPRINGS	356	211,556	38,762	38,575	66,533	355,426	300	2,062
BELLE PLAINE	357	139,723	31,115	33,941	28,397	233,176	0	2,642
OXFORD	358	49,566	35,420	0	11,136	96,122	2,500	0
ARGONIA PUBLIC SCHOOLS	359	56,691	0	29,138	203	86,032	0	0
CALDWELL	360	41,757	19,422	0	2,456	63,635	22,825	0
SOUTH HAVEN	509	82,416	26,479	12,000	18,476	139,371	0	0
THOMAS 097								
BREWSTER	314	47,410	38,406	2,498	2,641	90,955	0	0
COLBY PUBLIC SCHOOLS	315	349,523	87,515	147,840	31,503	616,380	32,923	0
GOLDEN PLAINS	316	74,532	28,699	12,645	2,746	118,622	0	0
TREGO 098								
WAKEENEY	208	116,973	61,470	53,559	9,877	241,879	0	3,839
WABAUNSEE 099								
ALMA	329	68,012	67,451	16,772	42,736	194,971	0	0
WABAUNSEE EAST	330	7,623	819	625	14,561	23,628	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	NEW CONSTRUC-TION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
SHAWNEE 089								
SEAMAN	345	81,490	312,815	143,933	0	3,603	811,771	535,277
SILVER LAKE	372	0	0	20,234	0	0	20,234	200,587
AUBURN WASHBURN	437	850,171	145,009	250,070	0	0	1,604,366	717,812
SHAWNEE HEIGHTS	450	47,821	96,146	375,290	0	0	565,070	433,234
TOPEKA PUBLIC SCHOOLS	501	0	0	287,073	0	0	2,727,996	1,041,600
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	82,796	24,390	62,896	12,119	193,093	139,608
SHERMAN 091								
GOODLAND	352	0	137,981	50,270	30,416	0	330,344	502,117
SMITH 092								
SMITH CENTER	237	0	54,742	73,056	45,073	0	183,139	32,665
WEST SMITH COUNTY	238	0	579	7,985	0	0	9,508	50,075
STAFFORD 093								
STAFFORD	349	0	23,194	20,473	0	0	108,897	101,682
ST JOHN-HUDSON	350	0	29,128	16,886	74,858	0	120,872	140,166
MACKSVILLE	351	0	60,111	16,884	0	0	76,995	115,465
STANTON 094								
STANTON COUNTY	452	14,756	53,590	32,137	0	0	115,420	771,066
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	194,712	58,220	0	0	254,423	39,401
HUGOTON PUBLIC SCHOOLS	210	0	66,104	0	0	0	123,435	2,527,003
SUMNER 096								
WELLINGTON	353	0	108,600	159,782	0	0	271,544	342,099
CONWAY SPRINGS	356	0	88,074	70,448	0	0	160,883	194,542
BELLE PLAINE	357	0	45,635	87,125	0	0	135,402	97,774
OXFORD	358	0	35,247	28,864	0	0	66,611	29,511
ARGONIA PUBLIC SCHOOLS	359	0	2,265	2,835	0	0	5,100	80,932
CALDWELL	360	0	0	0	0	0	22,825	40,818
SOUTH HAVEN	509	0	15,881	15,799	24,018	0	55,698	83,673
THOMAS 097								
BREWSTER	314	0	26,445	8,050	13,410	0	47,905	43,050
COLBY PUBLIC SCHOOLS	315	0	107,758	48,477	0	6,189	195,267	421,114
GOLDEN PLAINS	316	0	40,235	19,977	0	0	60,212	50,410
TREGO 098								
WAKEENEY	208	35,241	19,980	29,618	24,602	600	113,080	127,999
WABAUNSEE 099								
ALMA	329	0	31,797	44,128	0	56	75,981	110,998
WABAUNSEE EAST	330	0	2,555	18,000	0	0	20,555	3,073

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
SHAWNEE 089							
SEAMAN	345	127,796	0	0	11,837	65,118	204,751
SILVER LAKE	372	3,663	0	0	0	14,200	17,863
AUBURN WASHBURN	437	6,596	0	0	7,650	203,084	217,330
SHAWNEE HEIGHTS	450	0	0	0	0	83,394	83,394
TOPEKA PUBLIC SCHOOLS	501	8,106,504	573,840	1,044,387	80,013	1,548,638	11,353,478
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	412	50,901	0	0	0	71,189	122,090
SHERMAN 091							
GOODLAND	352	87,605	0	0	0	140,040	227,645
SMITH 092							
SMITH CENTER	237	4,424	0	0	10,190	58,759	73,373
WEST SMITH COUNTY	238	689	0	0	0	35,347	36,036
STAFFORD 093							
STAFFORD	349	16,292	0	0	0	61,067	77,359
ST JOHN-HUDSON	350	5,026	0	0	1,020	72,662	78,708
MACKSVILLE	351	0	0	0	0	0	0
STANTON 094							
STANTON COUNTY	452	0	0	0	0	0	0
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	162,684	0	0	0	150,038	312,722
SUMNER 096							
WELLINGTON	353	67,493	3,500	0	0	231,000	303,993
CONWAY SPRINGS	356	0	0	0	3,500	784	4,284
BELLE PLAINE	357	2,750	0	0	0	0	2,750
OXFORD	358	19,749	0	0	0	300	20,049
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0	0
CALDWELL	360	0	0	0	2,866	3,000	5,866
SOUTH HAVEN	509	36,329	0	0	0	55,892	92,221
THOMAS 097							
BREWSTER	314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	267,038	0	0	4,986	230,689	502,713
GOLDEN PLAINS	316	0	0	0	0	0	0
TREGO 098							
WAKEENEY	208	8,455	0	0	250	45,235	53,940
WABAUNSEE 099							
ALMA	329	4,668	0	0	12,408	85,978	103,054
WABAUNSEE EAST	330	84	0	0	18,741	104,714	123,539

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
SHAWNEE 089						
SEAMAN	345	0	9,099	2,973	0	0
SILVER LAKE	372	0	0	0	0	0
AUBURN WASHBURN	437	0	96,172	18,755	0	0
SHAWNEE HEIGHTS	450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	216,204	1,612,266	114,269	318,392	57,293
SHERIDAN 090						
HOXIE COMMUNITY SCHOOLS	412	0	48,176	4,722	0	4,800
SHERMAN 091						
GOODLAND	352	0	97,578	6,414	2,955	408
SMITH 092						
SMITH CENTER	237	0	45,731	7,715	415	4,847
WEST SMITH COUNTY	238	0	23,364	3,672	4,155	542
STAFFORD 093						
STAFFORD	349	0	48,433	5,184	500	1,159
ST JOHN-HUDSON	350	0	53,360	7,078	0	0
MACKSVILLE	351	0	0	0	0	0
STANTON 094						
STANTON COUNTY	452	0	0	0	0	0
STEVENS 095						
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	115,199	16,968	0	26,625
SUMNER 096						
WELLINGTON	353	3,575	178,360	10,117	0	4,676
CONWAY SPRINGS	356	0	0	4,284	0	0
BELLE PLAINE	357	0	0	0	0	0
OXFORD	358	0	4,104	10,941	0	0
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0
CALDWELL	360	0	0	2,167	0	0
SOUTH HAVEN	509	0	46,163	3,824	1,944	84
THOMAS 097						
BREWSTER	314	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	0	167,222	14,558	7,273	3,460
GOLDEN PLAINS	316	0	0	0	0	0
TREGO 098						
WAKEENEY	208	0	32,849	2,255	5,579	1,460
WABAUNSEE 099						
ALMA	329	0	58,292	9,998	0	0
WABAUNSEE EAST	330	1,700	61,817	15,072	4,250	5,952

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
SHAWNEE	089							
SEAMAN		345	0	0	92,878	100	104,345	100,286
SILVER LAKE		372	0	0	14,807	0	14,807	3,856
AUBURN WASHBURN		437	6,798	3,424	52,942	787	173,828	43,502
SHAWNEE HEIGHTS		450	0	0	83,394	0	83,394	0
TOPEKA PUBLIC SCHOOLS		501	290,268	150,495	0	150,480	2,912,662	3,440,000
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	3,419	0	0	1,759	62,876	59,214
SHERMAN	091							
GOODLAND		352	12,604	2,159	0	15,213	137,406	90,238
SMITH	092							
SMITH CENTER		237	0	0	0	10,146	60,854	4,519
WEST SMITH COUNTY		238	1,979	0	0	597	34,309	1,727
STAFFORD	093							
STAFFORD		349	5,925	1,438	0	404	63,072	14,286
ST JOHN-HUDSON		350	7,620	0	0	0	60,066	9,042
MACKSVILLE		351	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY		452	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	2,826	161,618	151,104
SUMNER	096							
WELLINGTON		353	20,112	16,708	0	2,961	236,509	67,404
CONWAY SPRINGS		356	0	0	0	0	4,284	0
BELLE PLAINE		357	0	0	0	1,431	1,431	1,827
OXFORD		358	0	0	0	547	15,392	4,457
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0
CALDWELL		360	0	3,699	0	0	5,866	0
SOUTH HAVEN		509	0	0	0	2,707	54,722	[illegible]99
THOMAS	097							
BREWSTER		314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	10,775	7,154	0	4,896	214,584	208,179
GOLDEN PLAINS		316	0	0	0	0	0	0
TREGO	098							
WAKEENEY		208	2,364	196	0	765	45,468	8,472
WABAUNSEE	099							
ALMA		329	0	0	0	16,026	79,916	23,738
WABAUNSEE EAST		330	0	10,550	0	24,681	128,472	67

TRANSPORTATION FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES	
			TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER			SALARIES
							ADMIN.	DRIVERS
SHAWNEE 089								
SEAMAN	345	288,081	292,063	240,000	40,330	860,474	10,770	294,877
SILVER LAKE	372	40,018	57,523	72,000	36,437	205,978	4,500	38,940
AUBURN WASHBURN	437	420,408	464,031	83,889	78,684	1,047,012	26,640	288,194
SHAWNEE HEIGHTS	450	291,944	540,193	100,000	43,268	975,405	70,669	277,311
TOPEKA PUBLIC SCHOOLS	501	213,117	73,343	0	454,328	740,788	0	7,298
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	73,815	125,459	90,888	0	290,162	257	92,811
SHERMAN 091								
GOODLAND	352	107,682	193,800	137,416	8,330	547,228	31,025	118,481
SMITH 092								
SMITH CENTER	237	102,783	175,750	45,073	272	323,878	28,885	76,513
WEST SMITH COUNTY	238	8,721	43,597	0	3,030	55,348	4,048	26,204
STAFFORD 093								
STAFFORD	349	29,626	41,079	30,000	6,261	106,966	0	33,275
ST JOHN-HUDSON	350	27,185	100,896	119,858	1,364	249,303	4,000	68,295
MACKSVILLE	351	137,821	101,831	24,722	12,874	277,248	64,675	0
STANTON 094								
STANTON COUNTY	452	171,446	128,404	0	349	300,199	0	70,732
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	44,231	44,791	0	0	89,022	8,000	25,076
HUGOTON PUBLIC SCHOOLS	210	429,574	139,700	96,000	56,160	721,434	0	98,551
SUMNER 096								
WELLINGTON	353	32,059	128,149	85,500	0	245,708	7,041	65,937
CONWAY SPRINGS	356	30,000	89,095	40,818	0	159,913	3,500	56,910
BELLE PLAINE	357	20,400	89,391	30,000	0	139,791	0	0
OXFORD	358	78,271	68,411	0	3,371	150,053	9,657	32,714
ARGONIA PUBLIC SCHOOLS	359	58,327	69,658	15,000	0	142,985	0	41,482
CALDWELL	360	0	49,657	21,000	0	70,657	0	3,687
SOUTH HAVEN	509	74,963	54,572	24,018	0	153,553	7,404	22,135
THOMAS 097								
BREWSTER	314	30,702	55,076	33,410	1,186	120,374	0	46,127
COLBY PUBLIC SCHOOLS	315	129,769	81,171	150,000	37,372	398,312	0	92,737
GOLDEN PLAINS	316	16,397	51,155	0	5,520	73,072	0	27,500
TREGO 098								
WAKEENEY	208	53,478	131,008	49,682	3,128	237,296	0	126,017
WABAUNSEE 099								
ALMA	329	101,929	114,730	30,000	30,591	277,250	10,100	70,321
WABAUNSEE EAST	330	51,076	172,416	28,125	3,012	254,629	18,125	92,281

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
SHAWNEE 089								
SEAMAN	345	0	103,402	0	5,945	0	0	127,504
SILVER LAKE	372	0	27,110	1,051	1,427	0	0	27,062
AUBURN WASHBURN	437	8,104	109,008	34,064	12,393	0	6,245	134,481
SHAWNEE HEIGHTS	450	0	37,200	0	15,057	8,701	107,634	159,014
TOPEKA PUBLIC SCHOOLS	501	301,635	47,740	1,403	0	0	0	98,500
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	1,037	62,096	4,400	3,013	0	0	46,419
SHERMAN 091								
GOODLAND	352	0	0	19,757	0	0	68,462	86,709
SMITH 092								
SMITH CENTER	237	0	12,040	7,215	4,672	0	45,073	74,063
WEST SMITH COUNTY	238	0	0	1,960	1,466	0	0	16,503
STAFFORD 093								
STAFFORD	349	1,072	0	4,591	1,512	0	0	13,989
ST JOHN-HUDSON	350	0	0	11,133	2,467	0	39,934	41,149
MACKSVILLE	351	0	0	0	4,140	0	25,114	32,987
STANTON 094								
STANTON COUNTY	452	0	57,380	9,224	4,094	467	0	47,027
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	0	2,062	36	0	23,630
HUGOTON PUBLIC SCHOOLS	210	0	138,532	0	14,345	0	0	42,764
SUMNER 096								
WELLINGTON	353	92,022	0	0	1,331	0	0	47,231
CONWAY SPRINGS	356	7,365	0	0	7,612	0	0	36,152
BELLE PLAINE	357	118,750	0	0	0	0	0	18,733
OXFORD	358	8,400	0	1,701	2,030	0	30,195	21,206
ARGONIA PUBLIC SCHOOLS	359	0	23,762	2,750	3,102	0	0	21,230
CALDWELL	360	0	0	112	0	59,133	0	6,903
SOUTH HAVEN	509	0	0	0	1,605	0	24,010	31,412
THOMAS 097								
BREWSTER	314	0	13,410	3,150	2,549	0	0	20,655
COLBY PUBLIC SCHOOLS	315	1,109	62,000	9,016	11,403	0	0	32,138
GOLDEN PLAINS	316	0	0	0	1,184	0	0	21,701
TREGO 098								
WAKEENEY	208	0	24,602	11,089	3,526	288	0	37,016
WABAUNSEE 099								
ALMA	329	0	32,477	0	5,203	0	0	51,641
WABAUNSEE EAST	330	0	0	0	3,628	8,948	24,704	50,911

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION FUND TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TRANSPORTATION FUND TREASURER'S BALANCE 6-30-88	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-1-87	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS OTHER
SHAWNEE	089								
SEAMAN		345	550,498	309,976	398,029	70,320	564,237	470,000	45,014
SILVER LAKE		372	101,698	104,280	50,122	9,360	75,289	60,000	20,011
AUBURN WASHBURN		437	619,159	427,853	175,735	60,960	479,947	498,197	0
SHAWNEE HEIGHTS		450	676,386	299,019	174,656	62,080	479,448	558,575	0
TOPEKA PUBLIC SCHOOLS		501	528,744	212,044	1,611,966	514,680	4,714,236	4,135,000	606,780
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	211,633	78,529	61,844	0	67,260	97,361	199
SHERMAN	091								
GOODLAND		352	324,432	222,796	136,075	0	246,665	294,500	15
SMITH	092								
SMITH CENTER		237	249,989	73,839	16,152	0	0	100,000	20,025
WEST SMITH COUNTY		238	50,261	5,107	6,544	0	0	32,000	3,399
STAFFORD	093								
STAFFORD		349	55,238	51,727	17,223	0	5,559	60,000	5,515
ST JOHN-HUDSON		350	166,978	82,325	12,768	0	5,922	60,000	40,912
MACKSVILLE		351	126,844	150,404	101,612	0	6,587	65,000	5,696
STANTON	094								
STANTON COUNTY		452	189,724	110,475	50,699	0	11,099	0	50,144
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	58,812	30,210	24,689	0	2,013	0	21,324
HUGOTON PUBLIC SCHOOLS		210	309,212	412,222	171,944	0	37,609	130,000	0
SUMNER	096								
WELLINGTON		353	213,582	32,126	243,871	55,794	389,423	277,000	322
CONWAY SPRINGS		356	111,537	48,375	33,936	0	10,837	51,126	0
BELLE PLAINE		357	137,483	2,388	40,065	0	0	140,000	0
OXFORD		358	105,983	44,070	47,129	0	0	50,000	33,161
ARGONIA PUBLIC SCHOOLS		359	92,482	50,503	33,968	0	0	43,000	0
CALDWELL		360	69,835	822	0	0	0	37,483	23,718
SOUTH HAVEN		509	86,596	66,957	24,704	0	0	30,000	12,026
THOMAS	097								
BREWSTER		314	85,891	34,483	50,239	0	0	10,000	28,277
COLBY PUBLIC SCHOOLS		315	208,562	189,750	271,517	0	179,688	200,000	337
GOLDEN PLAINS		316	50,335	22,737	8,126	0	0	34,000	0
TREGO	098								
WAKEENEY		208	203,338	53,958	19,629	0	75,221	106,000	3,591
WABAUNSEE	099								
ALMA		329	177,750	99,300	12,580	0	12,994	120,000	0
WABAUNSEE EAST		330	193,797	62,632	0	0	112,801	62,231	21,000

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
SHAWNEE 089								
SEAMAN	345	1,539,600	29,671	803,563	21,536	0	0	0
SILVER LAKE	372	214,782	4,925	95,357	1,250	0	0	8,235
AUBURN WASHBURN	437	1,214,839	0	695,032	19,855	34,925	0	53,500
SHAWNEE HEIGHTS	450	1,274,759	45,898	640,913	26,991	81,000	0	0
TOPEKA PUBLIC SCHOOLS	501	11,582,662	206,319	6,660,530	142,330	107,593	8,123	1,130,326
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	226,664	20	98,028	3,046	0	212	6,494
SHERMAN 091								
GOODLAND	352	677,255	0	314,105	4,769	4,873	0	64,027
SMITH 092								
SMITH CENTER	237	136,177	0	0	4,308	0	0	0
WEST SMITH COUNTY	238	41,943	90	13,405	0	310	0	208
STAFFORD 093								
STAFFORD	349	88,297	0	0	0	0	0	325
ST JOHN-HUDSON	350	119,602	0	0	0	0	0	0
MACKSVILLE	351	178,895	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	452	111,942	0	0	0	0	0	1,589
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	48,026	0	0	634	0	0	0
HUGOTON PUBLIC SCHOOLS	210	339,553	0	222	547	0	0	1,287
SUMNER 096								
WELLINGTON	353	966,410	46,526	570,727	11,414	0	258	62,610
CONWAY SPRINGS	356	95,099	0	0	0	0	0	0
BELLE PLAINE	357	180,065	0	0	0	0	0	0
OXFORD	358	130,290	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	76,968	0	0	547	0	0	0
CALDWELL	360	61,201	0	0	0	0	0	0
SOUTH HAVEN	509	66,730	0	0	0	870	0	0
THOMAS 097								
BREWSTER	314	88,516	0	0	692	0	0	0
COLBY PUBLIC SCHOOLS	315	651,542	0	249,869	4,821	0	196	17,714
GOLDEN PLAINS	316	37,126	0	0	0	0	0	0
TREGO 098								
WAKEENEY	208	204,441	0	113,120	2,193	6,471	302	8,856
WABAUNSEE 099								
ALMA	329	145,574	0	0	0	0	0	0
WABAUNSEE EAST	330	196,032	0	160,640	2,781	853	0	0

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	COUNTY #	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
SHAWNEE	089								
SEAMAN		345	2,942	0	92,565	115,552	75,080	1,140,909	398,691
SILVER LAKE		372	0	0	9,741	6,509	20,804	146,909	67,873
AUBURN WASHBURN		437	464	0	80,902	101,159	31,031	1,016,868	197,971
SHAWNEE HEIGHTS		450	7,556	0	82,057	108,254	61,913	1,062,581	212,178
TOPEKA PUBLIC SCHOOLS		501	32,979	491,871	622,133	0	340,088	9,750,308	1,824,354
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	2,440	40,557	6,793	137,590	69,074
SHERMAN	091								
GOODLAND		352	279	0	15,681	66,404	31,913	502,051	175,204
SMITH	092								
SMITH CENTER		237	0	0	0	100,000	8,410	112,718	28,459
WEST SMITH COUNTY		238	0	0	2,121	22,500	0	38,634	3,309
STAFFORD	093								
STAFFORD		349	0	0	5,091	66,925	0	72,341	15,956
ST JOHN-HUDSON		350	0	92,821	6,899	0	0	99,720	19,882
MACKSVILLE		351	0	0	8,233	63,786	0	72,019	106,876
STANTON	094								
STANTON COUNTY		452	0	0	10,719	89,168	0	101,476	10,464
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	1,904	27,051	0	29,509	18,437
HUGOTON PUBLIC SCHOOLS		210	0	0	25,329	125,001	5,047	157,433	182,120
SUMNER	096								
WELLINGTON		353	2,564	0	94	0	17,240	711,433	254,977
CONWAY SPRINGS		356	0	0	13,086	41,964	0	55,049	40,850
BELLE PLAINE		357	0	0	0	121,674	0	121,674	58,391
OXFORD		358	0	0	0	72,347	0	72,347	57,943
ARGONIA PUBLIC SCHOOLS		359	0	0	0	39,462	0	40,009	36,959
CALDWELL		360	0	0	0	59,193	0	59,193	2,008
SOUTH HAVEN		509	0	0	854	36,173	0	37,097	28,833
THOMAS	097								
BREWSTER		314	0	0	0	39,320	0	40,012	48,504
COLBY PUBLIC SCHOOLS		315	0	0	298	28,380	37,958	338,435	313,107
GOLDEN PLAINS		316	0	0	0	33,940	0	33,940	3,186
TREGO	098								
WAKEENEY		208	230	0	6,384	25,430	8,662	171,868	32,373
WABAUNSEE	099								
ALMA		329	0	0	16,983	86,077	0	103,060	42,314
WABAUNSEE EAST		330	273	0	5,306	0	4,782	174,843	21,189

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: STATE PAY-MENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMIN-ISTRATION
SHAWNEE	089								
SEAMAN		345	0	0	0	0	0	0	0
SILVER LAKE		372	0	0	0	0	0	0	0
AUBURN WASHBURN		437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	136,899	929,475	344,730	491,871	63,461	1,966,436	24,000
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	0	0	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		349	0	0	0	0	0	0	0
ST JOHN-HUDSON		350	71,576	218,145	130,711	92,821	67,888	581,141	47,415
MACKSVILLE		351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		353	0	0	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0	0	0
OXFORD		358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0	0	0
GOLDEN PLAINS		316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	0	0	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	0	0
WABAUNSEE EAST		330	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
SHAWNEE	089								
SEAMAN		345	0	0	0	0	0	0	0
SILVER LAKE		372	0	0	0	0	0	0	0
AUBURN WASHBURN		437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	1,361,350	20,316	0	48,000	4,942	232,934	6,146
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	0	0	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		349	0	0	0	0	0	0	0
ST JOHN-HUDSON		350	263,011	5,318	5,245	15,237	0	50,404	3,669
MACKSVILLE		351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		353	0	0	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0	0	0
OXFORD		358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0	0	0
GOLDEN PLAINS		316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	0	0	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	0	0
WABAUNSEE EAST		330	0	0	0	0	0	0	0

COUNTY NAME # / DISTRICT NAME	#	COOP SPECIAL ED FUND			DRIVER TRAINING FUND			
		EXPENDITURES				RECEIPTS		
		OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	TREASURER'S BALANCE 7-1-87	STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
SHAWNEE 089								
SEAMAN	345	0	0	0	37,466	25,723	18,885	82,074
SILVER LAKE	372	0	0	0	5,109	2,859	3,000	10,968
AUBURN WASHBURN	437	0	0	0	16,152	11,424	17,033	44,609
SHAWNEE HEIGHTS	450	0	0	0	23,276	12,852	44,740	80,868
TOPEKA PUBLIC SCHOOLS	501	31,133	1,728,821	237,615	60,520	28,263	21,113	109,896
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	0	0	7,342	1,964	8,887	18,193
SHERMAN 091								
GOODLAND	352	0	0	0	26,106	0	29,801	55,907
SMITH 092								
SMITH CENTER	237	0	0	0	723	1,904	6,000	8,627
WEST SMITH COUNTY	238	0	0	0	1,897	535	2,000	4,432
STAFFORD 093								
STAFFORD	349	0	0	0	2,500	955	5,000	8,455
ST JOHN-HUDSON	350	64,953	455,252	125,889	286	1,487	12,938	14,711
MACKSVILLE	351	0	0	0	9,175	1,250	4,020	14,445
STANTON 094								
STANTON COUNTY	452	0	0	0	39,604	0	0	39,604
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	0	4,242	655	500	5,397
HUGOTON PUBLIC SCHOOLS	210	0	0	0	21,974	3,153	17,000	42,127
SUMNER 096								
WELLINGTON	353	0	0	0	15,006	0	20,000	35,006
CONWAY SPRINGS	356	0	0	0	4,000	2,083	4,880	10,962
BELLE PLAINE	357	0	0	0	6,737	2,618	740	10,095
OXFORD	358	0	0	0	2,960	1,488	3,378	7,826
ARGONIA PUBLIC SCHOOLS	359	0	0	0	4,755	1,309	1,000	7,064
CALDWELL	360	0	0	0	0	1,071	1,414	2,485
SOUTH HAVEN	509	0	0	0	3,852	1,131	1,000	5,983
THOMAS 097								
BREWSTER	314	0	0	0	3,754	655	5,000	9,409
COLBY PUBLIC SCHOOLS	315	0	0	0	11,876	3,990	3,753	19,619
GOLDEN PLAINS	316	0	0	0	414	595	5,971	6,980
TREGO 098								
WAKEENEY	208	0	0	0	118	2,499	15,000	17,617
WABAUNSEE 099								
ALMA	329	0	0	0	1,815	2,618	6,000	10,433
WABAUNSEE EAST	330	0	0	0	1,409	2,142	2,011	5,562

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND: EXPENDITURES: TEACHER SALARIES	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-87	RECEIPTS: SCHOOL LUNCH RECEIPTS	FEDERAL AID
SHAWNEE	089								
SEAMAN		345	27,950	15,459	43,409	38,665	33,080	493,856	200,179
SILVER LAKE		372	2,400	768	3,168	7,800	25,889	79,187	28,612
AUBURN WASHBURN		437	22,603	6,415	29,018	15,591	131,887	464,561	170,722
SHAWNEE HEIGHTS		450	46,986	10,704	57,690	23,178	193,252	503,488	155,069
TOPEKA PUBLIC SCHOOLS		501	54,783	5,480	60,263	49,633	1,013,322	1,022,385	1,488,290
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	6,417	4,140	10,557	7,636	19,092	65,418	34,660
SHERMAN	091								
GOODLAND		352	7,887	4,286	12,174	43,733	132,897	81,964	105,715
SMITH	092								
SMITH CENTER		237	5,585	579	6,164	2,463	21,070	98,155	67,693
WEST SMITH COUNTY		238	3,393	10	3,403	1,029	1,598	33,830	12,602
STAFFORD	093								
STAFFORD		349	5,403	1,664	7,067	1,387	19,679	30,108	26,885
ST JOHN-HUDSON		350	5,536	753	6,289	8,422	23,298	71,645	38,454
MACKSVILLE		351	5,000	445	5,445	9,000	39,115	31,458	24,839
STANTON	094								
STANTON COUNTY		452	4,794	3,041	7,835	31,769	97,582	49,000	45,227
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	5,359	0	5,359	38	7,420	10,148	12,738
HUGOTON PUBLIC SCHOOLS		210	19,885	143	20,028	22,099	42,591	93,750	55,258
SUMNER	096								
WELLINGTON		353	14,332	5,483	19,815	15,191	92,634	217,129	101,310
CONWAY SPRINGS		356	5,190	1,772	6,962	4,000	18,166	45,480	19,870
BELLE PLAINE		357	0	6,378	6,378	3,717	21,064	78,920	28,527
OXFORD		358	3,800	2,820	6,620	1,206	15,046	57,169	26,290
ARGONIA PUBLIC SCHOOLS		359	2,650	398	3,047	4,018	21,680	20,946	15,152
CALDWELL		360	1,246	202	1,448	1,037	24,242	38,732	29,550
SOUTH HAVEN		509	3,136	466	3,602	2,381	20,361	24,298	28,367
THOMAS	097								
BREWSTER		314	3,254	1,201	4,455	4,954	9,942	18,984	15,005
COLBY PUBLIC SCHOOLS		315	5,439	1,846	7,284	12,335	40,051	137,608	108,373
GOLDEN PLAINS		316	6,000	519	6,519	461	10,196	22,139	12,541
TREGO	098								
WAKEENEY		208	10,425	3,417	13,842	3,775	43,863	67,388	62,773
WABAUNSEE	099								
ALMA		329	5,833	185	6,018	4,415	12,357	59,096	38,885
WABAUNSEE EAST		330	2,550	945	3,495	2,067	35,087	70,530	38,812

COUNTY NAME DISTRICT NAME	#	#	DRIVER TRAINING FUND: EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND: EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-87 TO 6-30-88	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-87	FOOD SERVICE FUND: RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND: RECEIPTS: FEDERAL AID
SHAWNEE	089								
SEAMAN		345	27,950	15,459	43,409	38,665	33,060	493,856	200,179
SILVER LAKE		372	2,400	768	3,168	7,800	25,889	79,187	28,612
AUBURN WASHBURN		437	22,603	6,415	29,018	15,591	131,887	464,561	170,722
SHAWNEE HEIGHTS		450	46,986	10,704	57,690	23,178	193,252	503,488	155,069
TOPEKA PUBLIC SCHOOLS		501	54,783	5,480	60,263	49,633	1,013,322	1,022,385	1,408,290
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	6,417	4,140	10,557	7,636	19,092	65,418	34,660
SHERMAN	091								
GOODLAND		352	7,887	4,286	12,174	43,733	132,097	81,964	105,715
SMITH	092								
SMITH CENTER		237	5,585	579	6,164	2,463	21,070	98,155	67,693
WEST SMITH COUNTY		238	3,393	10	3,403	1,079	1,598	33,830	12,602
STAFFORD	093								
STAFFORD		349	5,403	1,664	7,067	1,387	19,679	30,108	26,085
ST JOHN-HUDSON		350	5,536	753	6,289	8,422	23,298	71,645	38,454
MACKSVILLE		351	5,000	445	5,445	9,000	39,115	31,458	24,039
STANTON	094								
STANTON COUNTY		452	4,794	3,041	7,835	31,769	97,582	49,000	45,227
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	5,359	0	5,359	38	7,420	10,148	12,738
HUGOTON PUBLIC SCHOOLS		210	19,885	143	20,028	22,099	42,591	93,750	35,258
SUMNER	096								
WELLINGTON		353	14,332	5,483	19,815	15,191	92,634	217,129	101,310
CONWAY SPRINGS		356	5,190	1,772	6,962	4,000	10,166	45,480	19,870
BELLE PLAINE		357	0	6,378	6,378	3,717	21,064	78,920	20,527
OXFORD		358	3,800	2,820	6,620	1,206	15,046	57,169	26,290
ARGONIA PUBLIC SCHOOLS		359	2,650	398	3,047	4,018	21,680	20,946	15,152
CALDWELL		360	1,246	202	1,448	1,037	24,242	38,782	29,550
SOUTH HAVEN		509	3,136	466	3,602	2,381	20,361	24,298	20,367
THOMAS	097								
BREWSTER		314	3,254	1,201	4,455	4,934	9,942	10,984	13,805
COLBY PUBLIC SCHOOLS		315	5,439	1,846	7,284	12,335	40,051	137,608	108,373
GOLDEN PLAINS		316	6,000	519	6,519	461	10,196	22,139	12,541
TREGO	098								
WAKEENEY		208	10,425	3,417	13,842	3,775	43,863	67,388	62,773
WABAUNSEE	099								
ALMA		329	5,833	185	6,018	4,415	12,357	59,096	38,085
WABAUNSEE EAST		330	2,550	945	3,495	2,067	35,087	70,530	38,812

FOOD SERVICE FUND

COUNTY NAME # DISTRICT NAME	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
SHAWNEE 089								
SEAMAN	345	22,818	117,920	35,958	908,811	35,862	230,813	380,125
SILVER LAKE	372	4,316	65,000	100	203,104	0	48,184	63,217
AUBURN WASHBURN	437	22,049	0	0	789,219	15,824	169,621	398,640
SHAWNEE HEIGHTS	450	22,860	0	64	874,734	24,514	194,919	324,651
TOPEKA PUBLIC SCHOOLS	501	77,069	0	93,051	3,694,117	38,647	916,882	1,426,506
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	9,385	8,900	4,646	142,251	0	43,759	41,340
SHERMAN 091								
GOODLAND	352	7,446	0	1,347	329,360	0	95,981	88,924
SMITH 092								
SMITH CENTER	237	5,361	0	10,100	202,379	30,165	77,760	85,620
WEST SMITH COUNTY	238	1,483	7,000	4,668	61,181	1,504	13,071	32,709
STAFFORD 093								
STAFFORD	349	1,993	5,000	14,445	98,109	0	32,885	32,909
ST JOHN-HUDSON	350	3,050	45,000	8,104	189,551	0	44,687	81,699
MACKSVILLE	351	2,245	15,000	24,732	137,389	0	34,260	41,055
STANTON 094								
STANTON COUNTY	452	3,676	0	10,005	205,490	0	63,153	62,466
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	1,086	0	19,554	38,946	0	25,398	21,422
HUGOTON PUBLIC SCHOOLS	210	5,546	60,000	40	257,105	0	73,830	96,067
SUMNER 096								
WELLINGTON	353	8,593	0	3,274	422,940	29,685	104,271	139,662
CONWAY SPRINGS	356	4,543	8,747	821	97,626	0	30,062	37,324
BELLE PLAINE	357	2,685	20,000	7,853	159,049	0	59,479	70,900
OXFORD	358	2,464	10,500	154	111,623	0	37,976	44,010
ARGONIA PUBLIC SCHOOLS	359	1,497	0	0	59,275	0	18,051	23,780
CALDWELL	360	2,219	0	2,017	96,760	0	0	39,668
SOUTH HAVEN	509	1,575	12,000	4,200	98,001	7,682	13,558	36,083
THOMAS 097								
BREWSTER	314	1,246	7,500	0	52,677	0	18,396	18,640
COLBY PUBLIC SCHOOLS	315	11,613	0	17,718	315,363	0	123,709	107,372
GOLDEN PLAINS	316	2,491	0	14,552	61,939	0	28,167	20,003
TREGO 098								
WAKEENEY	208	4,649	0	2,089	180,762	7,768	54,915	57,071
WABAUNSEE 099								
ALMA	329	3,119	10,000	734	124,191	14,363	40,523	56,062
WABAUNSEE EAST	330	4,121	0	0	148,550	0	46,065	64,257

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88
SHAWNEE 089							
SEAMAN	345	100,634	41,267	0	28,723	100,685	875,309
SILVER LAKE	372	18,120	2,265	0	4,540	7,983	144,267
AUBURN WASHBURN	437	28,975	281	1,338	21,311	20,089	656,087
SHAWNEE HEIGHTS	450	51,573	0	16,012	0	60,513	672,101
TOPEKA PUBLIC SCHOOLS	501	72,124	115,978	0	208,730	78,896	2,856,913
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	412	0	0	0	0	19,727	122,829
SHERMAN 091							
GOODLAND	352	389	4,043	16,423	18,190	17,238	236,137
SMITH 092							
SMITH CENTER	237	3,175	1,947	0	0	0	178,679
WEST SMITH COUNTY	238	4,475	158	0	1,130	2,688	58,565
STAFFORD 093							
STAFFORD	349	2,247	1,120	0	6,921	3,692	78,922
ST JOHN-HUDSON	350	6,520	0	0	10,643	6,000	149,549
MACKSVILLE	351	4,100	0	0	0	9,089	88,512
STANTON 094							
STANTON COUNTY	452	14,992	0	0	5,869	8,099	154,579
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	209	3,427	120	0	0	440	50,807
HUGOTON PUBLIC SCHOOLS	210	24,788	636	819	7,633	7,812	211,305
SUMNER 096							
WELLINGTON	353	36,773	0	1,050	14,679	31,033	357,153
CONWAY SPRINGS	356	3,600	2,406	2,051	0	5,631	81,074
BELLE PLAINE	357	9,481	0	0	3,672	9,333	152,865
OXFORD	358	8,349	1,314	0	2,328	2,659	96,636
ARGONIA PUBLIC SCHOOLS	359	0	2,015	0	0	2,001	45,847
CALDWELL	360	29,434	0	904	1,684	2,555	74,245
SOUTH HAVEN	509	4,206	3,285	0	0	4,998	69,812
THOMAS 097							
BREWSTER	314	0	10	0	1,270	668	38,992
COLBY PUBLIC SCHOOLS	315	0	4,111	5,958	11,566	11,430	264,147
GOLDEN PLAINS	316	4,163	477	0	0	6,396	52,006
TREGO 098							
WAKEENEY	208	12,347	3,797	0	5,976	5,189	147,063
WABAUNSEE 099							
ALMA	329	1,525	0	0	0	0	112,473
WABAUNSEE EAST	330	0	0	669	4,843	10,394	126,228

COUNTY NAME # / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND: TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
SHAWNEE 089							
SEAMAN	345	28,302	2,972	3	2,975	0	2,975
SILVER LAKE	372	38,837	0	0	0	0	0
AUBURN WASHBURN	437	138,132	0	0	0	0	0
SHAWNEE HEIGHTS	450	202,352	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	837,204	178,684	554	179,238	0	179,238
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	412	19,422	0	0	0	0	0
SHERMAN 091							
GOODLAND	352	93,231	0	0	0	0	0
SMITH 092							
SMITH CENTER	237	28,700	0	0	0	0	0
WEST SMITH COUNTY	238	2,616	0	0	0	0	0
STAFFORD 093							
STAFFORD	349	19,187	0	0	0	0	0
ST JOHN-HUDSON	350	40,002	0	0	0	0	0
MACKSVILLE	351	48,877	0	0	0	0	0
STANTON 094							
STANTON COUNTY	452	30,911	0	0	0	0	0
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	209	139	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	45,600	0	0	0	0	0
SUMNER 096							
WELLINGTON	353	65,787	0	0	0	0	0
CONWAY SPRINGS	356	16,552	0	0	0	0	0
BELLE PLAINE	357	6,104	0	0	0	0	0
OXFORD	358	14,987	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	18,428	0	0	0	0	0
CALDWELL	360	22,315	0	0	0	0	0
SOUTH HAVEN	509	20,989	0	0	0	0	0
THOMAS 097							
BREWSTER	314	13,605	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	51,217	0	0	0	0	0
GOLDEN PLAINS	316	9,858	0	0	0	0	0
TREGO 098							
WAKEENEY	208	38,699	0	0	0	0	0
WABAUNSEE 099							
ALMA	329	11,718	0	0	0	0	0
WABAUNSEE EAST	330	22,322	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
SHAWNEE 089						
SEAMAN	345	0	0	0	0	0
SILVER LAKE	372	0	0	0	0	0
AUBURN WASHBURN	437	0	0	0	0	0
SHAWNEE HEIGHTS	450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	18,040	12,114	30,154	12,887	17,267
SHERIDAN 090						
HOXIE COMMUNITY SCHOOLS	412	0	0	0	0	0
SHERMAN 091						
GOODLAND	352	0	0	0	0	0
SMITH 092						
SMITH CENTER	237	0	0	0	0	0
WEST SMITH COUNTY	238	0	0	0	0	0
STAFFORD 093						
STAFFORD	349	0	0	0	0	0
ST JOHN-HUDSON	350	0	0	0	0	0
MACKSVILLE	351	0	0	0	0	0
STANTON 094						
STANTON COUNTY	452	0	0	0	0	0
STEVENS 095						
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	0	0	0	0
SUMNER 096						
WELLINGTON	353	0	0	0	0	0
CONWAY SPRINGS	356	0	0	0	0	0
BELLE PLAINE	357	0	0	0	0	0
OXFORD	358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0
CALDWELL	360	0	0	0	0	0
SOUTH HAVEN	509	0	0	0	0	0
THOMAS 097						
BREWSTER	314	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	0	0	0	0	0
GOLDEN PLAINS	316	0	0	0	0	0
TREGO 098						
WAKEENEY	208	0	0	0	0	0
WABAUNSEE 099						
ALMA	329	0	0	0	0	0
WABAUNSEE EAST	330	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
SHAWNEE 089								
SEAMAN	345	13,308	7,255	10,000	0	30,563	17,672	12,891
SILVER LAKE	372	0	0	0	0	0	0	0
AUBURN WASHBURN	437	6,715	11,548	0	0	18,263	12,965	5,298
SHAWNEE HEIGHTS	450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	0	0	0	0	0	0	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	1,799	1,370	401	0	3,570	1,700	1,870
SHERMAN 091								
GOODLAND	352	0	0	0	0	0	0	0
SMITH 092								
SMITH CENTER	237	0	0	0	0	0	0	0
WEST SMITH COUNTY	238	0	0	0	0	0	0	0
STAFFORD 093								
STAFFORD	349	372	1,279	0	2,000	3,651	2,219	1,432
ST JOHN-HUDSON	350	320	836	300	0	1,456	989	467
MACKSVILLE	351	0	0	0	0	0	0	0
STANTON 094								
STANTON COUNTY	452	0	0	0	0	0	0	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	16,586	9,245	12,000	0	37,831	19,324	18,507
SUMNER 096								
WELLINGTON	353	0	0	0	0	0	0	0
CONWAY SPRINGS	356	0	762	760	0	1,522	1,522	0
BELLE PLAINE	357	0	0	0	0	0	0	0
OXFORD	358	0	1,459	3,887	0	5,346	2,894	2,452
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0	0	0
CALDWELL	360	0	0	0	0	0	0	0
SOUTH HAVEN	509	0	0	0	0	0	0	0
THOMAS 097								
BREWSTER	314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	4,393	7,151	6,000	0	17,544	13,009	4,534
GOLDEN PLAINS	316	0	0	0	0	0	0	0
TREGO 098								
WAKEENEY	208	0	0	0	0	0	0	0
WABAUNSEE 099								
ALMA	329	0	3,780	7,000	0	10,780	6,334	4,446
WABAUNSEE EAST	330	0	1,093	0	0	1,093	1,093	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME # / DISTRICT NAME	#	TOTAL PUPILS TRANS-PORTED	RESIDING		RESIDING		ATTENDING	
			LESS THAN 2.5 MILES	MORE THAN 2.5 MILES	OUTSIDE DISTRICT	WITHIN DISTRICT	PUBLIC SCHOOL	NON-PUBLIC SCHOOL
SHAWNEE 089								
SEAMAN	345	2,966	1,797	1,169	0	2,966	2,966	0
SILVER LAKE	372	263	92	171	0	263	263	0
AUBURN WASHBURN	437	2,970	322	2,648	10	2,960	2,970	0
SHAWNEE HEIGHTS	450	3,196	743	2,453	1	3,195	3,196	0
TOPEKA PUBLIC SCHOOLS	501	2,281	2,036	245	0	2,281	2,281	0
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	262	54	208	19	243	262	0
SHERMAN 091								
GOODLAND	352	437	113	324	5	432	437	0
SMITH 092								
SMITH CENTER	237	310	43	267	0	310	310	0
WEST SMITH COUNTY	238	109	9	100	14	95	109	0
STAFFORD 093								
STAFFORD	349	80	16	64	3	77	80	0
ST JOHN-HUDSON	350	219	15	204	30	189	219	0
MACKSVILLE	351	200	6	194	27	173	200	0
STANTON 094								
STANTON COUNTY	452	190	7	183	2	188	190	0
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	91	17	74	2	89	91	0
HUGOTON PUBLIC SCHOOLS	210	260	6	254	23	237	260	0
SUMNER 096								
WELLINGTON	353	262	13	249	1	261	262	0
CONWAY SPRINGS	356	284	48	236	4	280	217	67
BELLE PLAINE	357	300	49	251	6	294	300	0
OXFORD	358	191	23	168	14	177	191	0
ARGONIA PUBLIC SCHOOLS	359	147	11	136	7	140	147	0
CALDWELL	360	105	0	105	11	94	105	0
SOUTH HAVEN	509	143	10	133	19	124	143	0
THOMAS 097								
BREWSTER	314	93	8	85	12	81	93	0
COLBY PUBLIC SCHOOLS	315	879	697	182	11	868	840	39
GOLDEN PLAINS	316	142	11	131	19	123	142	0
TREGO 098								
WAKEENEY	208	262	18	244	11	251	262	0
WABAUNSEE 099								
ALMA	329	334	47	287	5	329	309	25
WABAUNSEE EAST	330	460	59	401	13	447	460	0

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	# (COUNTY)	# (DISTRICT)	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	AVERAGE MONTHLY SALARY
SHAWNEE	089									
SEAMAN		345	403,920	45,605	121	294,043	0	0	36	532
SILVER LAKE		372	77,252	15,100	7	37,502	0	0	7	452
AUBURN WASHBURN		437	316,090	39,271	84	460,675	0	0	35	662
SHAWNEE HEIGHTS		450	653,560	6,330	64	513,366	0	0	42	500
TOPEKA PUBLIC SCHOOLS		501	381,040	74,142	0	0	183	236,757	75	400
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	109,161	10,300	21	240,740	0	0	10	501
SHERMAN	091									
GOODLAND		352	240,937	60,900	27	265,032	0	0	22	469
SMITH	092									
SMITH CENTER		237	190,700	23,230	17	224,403	0	0	14	700
WEST SMITH COUNTY		238	47,097	14,673	7	31,401	0	0	9	536
STAFFORD	093									
STAFFORD		349	52,707	10,041	6	58,542	0	0	5	666
ST JOHN-HUDSON		350	120,299	23,330	17	161,093	0	0	10	558
MACKSVILLE		351	129,197	6,101	15	153,041	0	0	10	450
STANTON	094									
STANTON COUNTY		452	162,039	5,260	11	140,503	0	0	12	539
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	64,218	6,047	6	54,047	0	0	6	400
HUGOTON PUBLIC SCHOOLS		210	163,077	42,460	14	183,169	0	0	11	794
SUMNER	096									
WELLINGTON		353	202,754	13,803	11	120,492	0	0	15	366
CONWAY SPRINGS		356	109,587	22,378	9	78,613	0	0	7	903
BELLE PLAINE		357	122,639	14,740	0	0	9	68,647	10	520
OXFORD		358	81,257	9,246	7	62,736	0	0	5	726
ARGONIA PUBLIC SCHOOLS		359	86,276	3,208	7	67,157	0	0	5	469
CALDWELL		360	60,956	8,039	0	0	0	0	3	154
SOUTH HAVEN		509	57,702	10,061	4	43,000	0	0	4	445
THOMAS	097									
BREWSTER		314	87,969	10,163	8	104,225	0	0	8	403
COLBY PUBLIC SCHOOLS		315	151,175	12,972	15	233,370	0	0	16	334
GOLDEN PLAINS		316	49,040	4,220	8	60,487	0	0	4	540
TREGO	098									
WAKEENEY		208	170,121	24,126	15	183,064	0	0	15	654
WABAUNSEE	099									
ALMA		329	174,172	20,942	17	129,739	0	0	16	440
WABAUNSEE EAST		330	190,340	17,032	12	158,502	0	0	12	571

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME # / DISTRICT NAME	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
SHAWNEE 089									
SEAMAN	345	42	2,966	0	0	0	0	0	0
SILVER LAKE	372	8	263	0	0	0	0	0	0
AUBURN WASHBURN	437	43	2,964	1	6	0	0	0	0
SHAWNEE HEIGHTS	450	48	2,099	6	297	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	0	0	27	2,281	0	0	0	0
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	412	27	262	0	0	0	0	0	0
SHERMAN 091									
GOODLAND	352	35	437	0	0	0	0	0	0
SMITH 092									
SMITH CENTER	237	21	318	0	0	0	0	0	0
WEST SMITH COUNTY	238	9	109	0	0	0	0	0	0
STAFFORD 093									
STAFFORD	349	7	88	0	0	0	0	3	0
ST JOHN-HUDSON	350	10	217	0	0	0	0	0	0
MACKSVILLE	351	16	208	0	0	0	0	0	0
STANTON 094									
STANTON COUNTY	452	13	198	0	0	0	0	0	0
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	209	7	91	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	15	248	0	0	0	0	0	0
SUMNER 096									
WELLINGTON	353	0	0	10	262	0	0	0	0
CONWAY SPRINGS	356	9	204	0	0	0	0	0	0
BELLE PLAINE	357	0	0	7	388	0	0	0	0
OXFORD	358	6	191	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	8	147	0	0	0	0	0	0
CALDWELL	360	0	0	0	0	0	0	66	105
SOUTH HAVEN	509	5	143	0	0	0	0	0	0
THOMAS 097									
BREWSTER	314	8	93	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	26	879	0	0	0	0	0	0
GOLDEN PLAINS	316	8	142	0	0	0	0	0	0
TREGO 098									
WAKEENEY	208	15	262	0	0	0	0	0	0
WABAUNSEE 099									
ALMA	329	24	384	0	0	0	0	0	0
WABAUNSEE EAST	330	12	468	0	0	0	0	0	0

		SEPT. 20, 1987 FTE ENROLLMENT	GRADUATES (1988)	--DROPOUTS-- (1987-88)		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
COUNTY NAME # DISTRICT NAME	#	TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
WALLACE 100											
WALLACE COUNTY SCHOOLS	241	322.0	29	4	1	10	0	1.0	0.0	0.0	0.0
WESKAN	242	107.5	8	0	0	0	0	0.0	0.0	0.0	0.0
WASHINGTON 101											
NORTH CENTRAL	221	172.5	17	0	0	0	15	0.0	1.0	0.0	0.0
WASHINGTON SCHOOLS	222	430.0	33	2	4	0	36	0.0	1.0	0.0	0.0
BARNES	223	385.5	47	0	1	0	53	0.0	2.0	0.0	0.0
REPUBLICAN VALLEY	224	404.2	39	2	1	0	35	0.0	1.0	0.0	0.0
WICHITA 102											
LEOTI	467	563.0	28	0	2	0	21	0.0	1.0	0.0	0.0
WILSON 103											
ALTOONA-MIDWAY	387	308.0	25	3	2	0	27	0.0	1.0	0.0	0.0
NEODESHA	461	781.0	54	1	4	0	52	0.0	1.0	0.0	0.0
FREDONIA	484	891.0	64	6	9	0	23	0.0	1.0	0.0	0.0
WOODSON 104											
WOODSON	366	560.0	33	3	0	21	26	1.0	1.0	2.0	0.0
WYANDOTTE 105											
TURNER-KANSAS CITY	202	3,822.7	229	25	13	168	134	10.3	6.0	2.3	0.0
PIPER-KANSAS CITY	203	968.0	78	6	1	191	35	19.0	1.0	7.0	0.0
BONNER SPRINGS	204	2,073.0	114	11	6	125	71	8.0	3.0	12.0	0.0
KANSAS CITY	500	22,131.4	1,247	230	143	416	649	16.0	22.0	3.0	0.0
STATE TOTALS		399,397.6	27,036	2,854	2,251	19,228	22,715	930.2	849.6	350.3	35.5

COUNTY NAME DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SUMMER SCHOOL SALARIES SEC	SUMMER SCHOOL SUPPLIES ELEM	SUMMER SCHOOL SUPPLIES SEC	SUMMER SCHOOL ADA ELEM	SUMMER SCHOOL ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	GENERAL FUND EXPENDITURES 100 ADMINISTRATION CONTRACTUAL SERVICES
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	864	0	136	0	1	0	52,484	12,642
WESKAN		242	0	0	0	0	0	0	33,029	11,208
WASHINGTON	101									
NORTH CENTRAL		221	0	1,260	0	622	0	1	56,430	1,951
WASHINGTON SCHOOLS		222	0	2,829	0	0	0	8	83,367	5,981
BARNES		223	0	4,600	0	285	0	11	65,340	3,718
REPUBLICAN VALLEY		224	0	2,450	0	342	0	1	62,674	6,554
WICHITA	102									
LEOTI		467	0	2,667	0	210	0	4	94,896	6,450
WILSON	103									
ALTOONA-MIDWAY		387	0	2,918	0	517	0	3	46,219	0
NEODESHA		461	0	5,975	0	858	0	18	84,136	3,907
FREDONIA		484	0	2,765	0	98	0	4	99,816	4,874
WOODSON	104									
WOODSON		366	2,700	1,950	0	145	2	5	72,681	6,504
WYANDOTTE	105									
TURNER-KANSAS CITY		202	14,446	8,640	1,878	731	33	26	374,078	25,987
PIPER-KANSAS CITY		203	49,685	8,000	17,774	708	31	11	146,673	7,007
BONNER SPRINGS		204	39,547	3,936	24,242	1,125	60	15	195,841	9,298
KANSAS CITY		500	14,650	45,748	9,155	16,142	45	168	1,314,406	124,811
STATE TOTALS			1,319,781	1,689,221	146,142	260,818	1,958	3,984	37,008,422	5,062,093

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	 TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	 CONSULTANTS SUPERVISORS SALARIES	 TEACHERS SALARIES	 INSTR. OTHER STAFF SALARIES	 SECRETARIAL AND CLERICAL SALARIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	17,348	82,869	63,600	0	577,588	37,855	22,958
WESKAN		242	5,324	49,556	0	9,870	287,458	3,800	21,701
WASHINGTON	101								
NORTH CENTRAL		221	8,905	47,206	32,514	0	446,881	0	14,511
WASHINGTON SCHOOLS		222	16,937	106,485	72,882	0	779,576	5,892	0
BARNES		223	30,858	100,111	73,021	0	910,622	22,595	18,697
REPUBLICAN VALLEY		224	15,101	84,929	70,050	2,851	785,145	11,569	30,848
WICHITA	102								
LEOTI		467	24,634	126,000	98,558	0	1,084,150	0	58,319
WILSON	103								
ALTOONA-MIDWAY		387	20,181	66,400	66,485	0	714,394	0	55,228
NEODESHA		461	19,101	107,164	161,922	0	1,290,828	108,061	60,769
FREDONIA		484	32,912	187,602	161,991	0	1,807,898	93,768	78,826
WOODSON	104								
WOODSON		366	29,439	188,624	66,761	0	859,578	0	16,986
WYANDOTTE	105								
TURNER-KANSAS CITY		202	82,169	482,234	472,804	117,364	4,732,192	389,798	255,759
PIPER-KANSAS CITY		203	62,209	215,883	198,884	734	1,594,619	54,821	46,927
BONNER SPRINGS		204	36,781	241,920	825,710	0	3,177,248	259,229	136,764
KANSAS CITY		500	412,818	1,858,480	2,567,274	1,129,831	27,816,842	2,161,558	1,265,627
STATE TOTALS			9,377,895	51,447,610	59,060,857	6,761,466	606,116,604	32,018,169	30,194,011

GENERAL FUND EXPENDITURES
200 INSTRUCTION

300 ATTENDANCE

COUNTY NAME DISTRICT NAME	#	#	OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	SALARIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	12,806	3,463	81,892	9,766	761,417	0
WESKAN		242	1,470	2,206	1,669	18,049	7,191	850,824	0
WASHINGTON	101								
NORTH CENTRAL		221	0	6,999	4,312	26,716	100	501,760	0
WASHINGTON SCHOOLS		222	6,555	7,197	7,291	98,066	27,074	998,700	0
BARNES		223	15,051	19,557	9,177	82,070	50,000	1,159,170	0
REPUBLICAN VALLEY		224	8,259	12,345	9,868	24,706	20,440	929,076	0
WICHITA	102								
LEOTI		467	21,520	0	16,855	46,045	26,050	1,851,005	0
WILSON	103								
ALTOONA-MIDWAY		387	0	15,106	19,786	68,285	11,090	950,602	0
NEODESHA		461	0	0	25,971	60,406	27,694	1,700,726	0
FREDONIA		484	0	8,690	21,935	67,025	40,469	1,860,186	4,000
WOODSON	104								
WOODSON		366	45,701	10,695	14,640	50,456	1,975	1,094,787	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	321,406	0	86,614	189,984	896,029	6,862,130	6,785
PIPER-KANSAS CITY		203	30,169	30,890	19,630	62,050	70,077	2,109,957	14,922
BONNER SPRINGS		204	94,044	26,574	29,500	91,716	11,554	4,170,219	0
KANSAS CITY		500	70,902	741,791	854,194	630,003	236,163	87,029,982	854,320
STATE TOTALS			15,166,205	7,851,699	7,898,605	28,260,440	18,026,045	806,634,109	820,715

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	4,700	4,122	8,822	39,280	0
WESKAN	242	0	0	1,417	432	1,849	15,440	804
WASHINGTON 101								
NORTH CENTRAL	221	0	0	0	0	0	80,121	0
WASHINGTON SCHOOLS	222	0	0	0	471	471	74,549	0
BARNES	223	0	0	2,644	871	3,515	67,101	0
REPUBLICAN VALLEY	224	0	0	2,837	775	3,612	74,862	750
WICHITA 102								
LEOTI	467	0	0	17,281	711	17,992	156,086	0
WILSON 103								
ALTOONA-MIDWAY	387	0	0	5,336	946	6,282	61,760	0
NEODESHA	461	0	0	13,892	132	14,024	122,904	0
FREDONIA	484	0	4,000	16,634	724	17,358	85,461	8,215
WOODSON 104								
WOODSON	366	0	0	8,432	828	9,260	65,301	0
WYANDOTTE 105								
TURNER-KANSAS CITY	202	0	6,735	110,014	2,453	112,467	656,828	20,983
PIPER-KANSAS CITY	203	0	14,922	84,536	800	85,336	188,980	11,789
BONNER SPRINGS	204	0	0	37,195	3,005	40,200	470,447	38,182
KANSAS CITY	500	59,646	414,174	425,529	10,768	436,297	4,866,522	90,910
STATE TOTALS		98,765	927,480	7,053,060	556,080	7,609,140	68,469,832	2,411,965

GENERAL FUND EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	56,421	18,004	125,705	0	2,156	9,155	11,311
WESKAN	242	31,641	7,087	54,900	4,618	3,212	1,345	9,175
WASHINGTON 101								
NORTH CENTRAL	221	37,985	7,917	79,023	0	0	13,171	13,171
WASHINGTON SCHOOLS	222	63,098	0	130,442	0	0	82,049	82,049
BARNES	223	59,098	12,470	130,661	0	15,679	34,134	49,813
REPUBLICAN VALLEY	224	62,422	21,333	159,097	0	5,424	25,338	30,762
WICHITA 102								
LEOTI	467	141,267	27,701	325,004	13,635	26,828	20,082	61,993
WILSON 103								
ALTOONA-MIDWAY	387	61,045	17,359	140,972	0	0	9,300	9,300
NEODESHA	461	120,852	14,378	266,129	0	0	10,890	10,890
FREDONIA	484	99,985	17,981	206,642	42,001	22,721	42,056	106,778
WOODSON 104								
WOODSON	366	62,881	14,526	142,058	9,899	6,964	21,325	38,188
WYANDOTTE 105								
TURNER-KANSAS CITY	202	429,339	82,650	1,109,800	203,228	106,850	157,886	476,962
PIPER-KANSAS CITY	203	102,245	36,366	204,300	76,974	0	38,891	115,865
BONNER SPRINGS	204	230,391	53,000	823,900	87,816	25,393	22,559	135,768
KANSAS CITY	500	2,404,721	260,000	7,205,150	2,021,616	180,607	580,573	2,782,796
STATE TOTALS		52,479,771	9,208,329	127,644,097	19,408,270	6,478,081	12,149,343	38,056,616

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	62,633	4,654	870	9,724	19,433	0	97,314
WESKAN		242	25,895	1,724	5,584	5,806	6,838	487	46,234
WASHINGTON	101								
NORTH CENTRAL		221	36,940	1,584	583	12,456	0	0	51,563
WASHINGTON SCHOOLS		222	73,294	124	1,166	27,315	111,127	0	213,026
BARNES		223	79,490	3,060	974	9,078	75,672	0	168,274
REPUBLICAN VALLEY		224	77,159	2,674	1,028	19,947	104,357	0	205,165
WICHITA	102								
LEOTI		467	117,556	13,313	1,915	17,773	101,752	15,902	268,211
WILSON	103								
ALTOONA-MIDWAY		387	65,575	5,315	4,177	14,669	42,790	933	133,459
NEODESHA		461	118,644	6,496	5,909	27,816	97,521	0	256,386
FREDONIA		484	145,964	10,434	1,521	62,605	123,493	3,750	347,767
WOODSON	104								
WOODSON		366	80,129	3,423	5,937	24,577	74,350	0	188,416
WYANDOTTE	105								
TURNER-KANSAS CITY		202	666,402	63,653	9,028	99,895	296,414	351	1,136,743
PIPER-KANSAS CITY		203	152,152	15,245	2,598	28,932	16,240	0	215,167
BONNER SPRINGS		204	360,053	42,304	4,806	31,275	50,946	43,873	533,257
KANSAS CITY		500	3,227,460	476,211	50,691	198,711	1,154,552	358,062	5,465,687
STATE TOTALS			62,511,310	6,124,942	1,565,909	11,764,533	42,603,930	3,444,294	128,014,918

COUNTY NAME DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	1,007,608	2,726	0	0	0	0	0
WESKAN		242	513,618	17,609	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	742,806	18,668	0	0	0	0	0
WASHINGTON SCHOOLS		222	1,409,200	15,785	0	0	0	0	0
BARNES		223	1,619,546	7,822	0	0	0	0	16,970
REPUBLICAN VALLEY		224	1,412,041	38,496	1,362	0	0	1,362	575
WICHITA	102								
LEOTI		467	2,151,007	3,096	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	1,307,275	0	0	0	0	0	17,548
NEODESHA		461	2,308,519	1,615	0	0	0	0	18,985
FREDONIA		484	2,683,253	27,272	0	0	0	0	26,516
WOODSON	104								
WOODSON		366	1,581,333	12,412	500	0	0	500	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	10,287,091	48,997	0	0	0	0	69,184
PIPER-KANSAS CITY		203	2,991,563	82,814	0	0	0	0	432
BONNER SPRINGS		204	5,967,664	38,188	0	0	0	0	28,735
KANSAS CITY		500	55,124,519	822,734	0	0	0	0	0
STATE TOTALS			1,160,354,850	10,663,980	277,683	62,511	18,183	358,277	4,622,462

GENERAL FUND EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	0	0	0	24,000	0
WESKAN	242	0	0	0	0	19,000	0	0
WASHINGTON 101								
NORTH CENTRAL	221	0	0	0	25,000	36,941	50,000	0
WASHINGTON SCHOOLS	222	0	0	0	75,000	75,000	148,849	0
BARNES	223	38,549	67,519	0	4,995	85,000	85,000	0
REPUBLICAN VALLEY	224	19,075	19,650	0	38,405	15,362	85,266	0
WICHITA 102								
LEOTI	467	15,214	15,214	0	40,000	70,000	90,000	0
WILSON 103								
ALTOONA-MIDWAY	387	22,669	40,217	34,217	46,000	42,000	50,000	0
NEODESHA	461	88,567	91,472	62,899	5,000	31,000	122,000	0
FREDONIA	484	95,567	122,008	40,000	9,000	10,000	110,000	0
WOODSON 104								
WOODSON	366	1,075	1,075	49,466	0	70,000	37,000	0
WYANDOTTE 105								
TURNER-KANSAS CITY	202	17,823	87,007	150,000	70,000	215,000	500,000	0
PIPER-KANSAS CITY	203	8,259	8,691	69,000	25,000	70,000	100,000	0
BONNER SPRINGS	204	0	28,735	0	109,932	105,500	429,600	0
KANSAS CITY	500	21,148	21,148	0	675,000	0	3,000,000	0
STATE TOTALS		8,643,224	13,265,686	5,8[illegible],675	19,611,563	14,779,340	60,674,225	624,052

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	6,400	10,000	0	0	0	0	0	40,400
WESKAN		242	0	0	0	0	0	0	0	19,000
WASHINGTON	101									
NORTH CENTRAL		221	5,000	0	0	0	0	0	10,000	126,941
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0	290,849
BARNES		223	5,000	0	0	0	0	0	0	179,995
REPUBLICAN VALLEY		224	1,601	17,196	0	0	0	0	8,500	161,300
WICHITA	102									
LEOTI		467	0	0	0	0	0	0	0	200,000
WILSON	103									
ALTOONA-MIDWAY		387	2,500	30,000	0	0	0	0	2,500	207,217
NEODESHA		461	8,000	70,000	0	0	0	0	5,000	290,890
FREDONIA		484	25,000	15,000	0	0	0	0	8,000	217,000
WOODSON	104									
WOODSON		366	2,000	86,534	0	0	0	0	3,750	240,750
WYANDOTTE	105									
TURNER-KANSAS CITY		202	70,000	30,000	0	0	0	0	0	1,835,000
PIPER-KANSAS CITY		203	0	10,000	0	19,500	0	0	8,000	381,500
BONNER SPRINGS		204	8,000	0	960	0	0	0	0	654,000
KANSAS CITY		500	0	0	0	0	0	0	0	8,675,000
STATE TOTALS			2,740,079	5,218,580	61,254	187,050	633,240	155,700	1,076,220	119,627,674

COUNTY NAME DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-87	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES AD VALOREN TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES MOTOR STAMP TAX	FEED LOT TAX AND IRB'S
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	1,180,764	287,270	643,382	16,231	659,613	836	0
WESKAN		242	552,227	121,728	371,014	6,521	377,535	181	0
WASHINGTON	101								
NORTH CENTRAL		221	888,413	476,487	394,279	4,222	398,501	267	0
WASHINGTON SCHOOLS		222	1,083,783	387,499	506,939	2,316	509,255	319	0
BARNES		223	1,874,882	294,694	1,128,530	13,188	1,141,718	728	0
REPUBLICAN VALLEY		224	1,682,879	558,082	595,504	11,777	607,281	775	0
WICHITA	102								
LEOTI		467	2,369,817	328,874	1,709,407	18,940	1,728,347	1,559	287,814
WILSON	103								
ALTOONA-MIDWAY		387	1,354,709	487,468	414,651	13,644	428,295	332	0
NEODESHA		461	2,788,476	888,678	438,671	17,986	456,657	767	0
FREDONIA		484	3,049,608	694,283	1,104,609	17,343	1,121,952	1,886	0
WOODSON	104								
WOODSON		366	1,944,878	304,465	724,788	21,349	746,137	69	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	11,458,893	1,198,467	3,238,003	88,257	3,326,260	8,977	84,259
PIPER-KANSAS CITY		203	3,414,568	462,388	689,012	16,713	705,725	2,098	0
BONNER SPRINGS		204	6,680,386	457,633	2,088,832	199,492	2,288,324	7,066	78,199
KANSAS CITY		500	39,148,481	21,022,788	12,941,041	372,848	13,313,889	47,298	881,542
STATE TOTALS			1,804,269,931	286,967,760	391,781,345	11,030,060	402,811,405	1,269,888	3,863,260

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES TOTAL	REVENUE FROM STATE SOURCES STATE EQUALIZATION	REVENUE FROM STATE SOURCES INCOME TAX	REVENUE FROM STATE SOURCES MINERAL PRODUCTION	REVENUE FROM STATE SOURCES TOTAL	REVENUE FROM FEDERAL SOURCES P L 874
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	69,696	70,032	340,671	63,597	147	404,415	0
WESKAN		242	24,382	24,563	174,157	15,065	14,214	203,436	0
WASHINGTON	101								
NORTH CENTRAL		221	31,741	32,008	322,766	33,829	0	356,595	0
WASHINGTON SCHOOLS		222	70,677	70,996	1,121,573	91,300	0	1,212,873	0
BARNES		223	112,085	112,805	493,177	119,112	0	612,289	0
REPUBLICAN VALLEY		224	60,257	61,032	841,778	85,547	0	927,325	0
WICHITA	102								
LEOTI		467	111,198	350,571	0	203,317	1,030	204,347	0
WILSON	103								
ALTOONA-MIDWAY		387	47,796	48,348	1,817,145	48,099	1	1,865,245	0
NEODESHA		461	75,665	76,432	2,063,661	123,197	210	2,187,068	0
FREDONIA		484	163,262	164,568	1,565,456	178,744	597	1,744,797	0
WOODSON	104								
WOODSON		366	81,026	81,095	859,909	104,063	1,619	965,591	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	708,307	801,548	6,926,360	495,272	0	7,421,632	0
PIPER-KANSAS CITY		203	264,503	266,593	2,377,618	122,957	4	2,500,579	0
BONNER SPRINGS		204	508,477	593,742	3,121,053	519,950	73	3,641,076	0
KANSAS CITY		500	2,623,543	3,052,383	37,046,675	5,489,389	0	42,536,064	331
STATE TOTALS			99,012,699		457,175,809		2,467,239		10,674,406
				104,147,759		121,495,564		581,138,612	

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	999	0	1,422,349	1,130,764	291,585
WESKAN	242	0	0	10,408	-806	736,864	552,227	184,637
WASHINGTON 101								
NORTH CENTRAL	221	0	0	5,875	0	1,268,916	888,415	380,501
WASHINGTON SCHOOLS	222	0	0	0	0	2,180,783	1,803,783	377,000
BARNES	223	0	0	84,626	0	2,196,132	1,874,882	321,250
REPUBLICAN VALLEY	224	0	0	36,890	0	2,190,705	1,632,879	557,826
WICHITA 102								
LEOTI	467	0	0	4,450	0	2,806,597	2,369,317	437,280
WILSON 103								
ALTOONA-MIDWAY	387	0	0	5,940	0	1,955,304	1,554,709	400,595
NEODESHA	461	0	0	106,209	0	3,710,039	2,780,496	929,543
FREDONIA	484	0	0	5,585	0	3,732,002	3,049,608	682,394
WOODSON 104								
WOODSON	366	0	0	1,540	0	2,298,836	1,844,070	454,766
WYANDOTTE 105								
TURNER-KANSAS CITY	202	0	0	9,554	0	12,737,456	11,438,095	1,299,361
PIPER-KANSAS CITY	203	0	0	28,095	0	3,959,890	3,414,568	545,322
BONNER SPRINGS	204	0	0	49,186	0	6,974,880	6,680,536	294,344
KANSAS CITY	500	0	381	178,804	0	80,099,251	59,143,401	20,955,850
STATE TOTALS		140,627	10,823,083	7,753,500	799,585	1,545,102,148	1,304,269,931	240,832,218

CAPITAL OUTLAY FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	142,574	686	3,520	3,484	150,264	0	0
WESKAN	242	8,687	31,467	0	4,516	44,670	3,916	0
WASHINGTON 101								
NORTH CENTRAL	221	47,291	27,068	37,099	19,095	130,553	0	0
WASHINGTON SCHOOLS	222	188,737	0	79,053	6,726	274,516	8,064	7,929
BARNES	223	0	57,335	41,689	8,487	107,511	10,067	0
REPUBLICAN VALLEY	224	280,950	0	63,223	4,549	348,722	11,472	0
WICHITA 102								
LEOTI	467	201,211	59,923	48,125	15,261	324,520	3,825	0
WILSON 103								
ALTOONA-MIDWAY	387	90,050	36,799	49,262	38,619	214,730	0	0
NEODESHA	461	102,468	49,942	95,993	81,409	329,812	0	0
FREDONIA	484	611,226	85,014	118,120	69,086	883,446	0	0
WOODSON 104								
WOODSON	366	273,034	68,941	26,887	58,063	426,925	1,547	4,020
WYANDOTTE 105								
TURNER-KANSAS CITY	202	240,818	197,466	12,998	571,067	1,022,349	16,587	26,373
PIPER-KANSAS CITY	203	106,466	37,441	21,917	99,253	265,077	58,495	2,610
BONNER SPRINGS	204	52,246	130,460	1,940	74,957	259,606	0	8,645
KANSAS CITY	500	9,182,302	896,678	106,855	356,921	10,541,956	600	11,420
STATE TOTALS		117,683,987	34,375,888	24,690,289	18,111,818	194,860,222	8,586,978	1,619,488

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME - # DISTRICT NAME	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	65,640	17,952	0	0	83,592	66,672
WESKAN	242	0	0	8,197	27,476	0	39,589	5,081
WASHINGTON 101								
NORTH CENTRAL	221	0	47,110	17,236	15,634	0	80,000	50,558
WASHINGTON SCHOOLS	222	1,564	12,181	24,282	0	0	38,989	220,577
BARNES	223	0	5,129	6,987	0	0	22,138	85,378
REPUBLICAN VALLEY	224	0	27,040	72,126	0	47,303	157,941	148,781
WICHITA 102								
LEOTI	467	0	25,970	30,003	0	0	80,100	244,428
WILSON 103								
ALTOONA-MIDWAY	387	0	44,987	10,844	0	0	55,831	158,899
NEODESHA	461	6,747	2,236	80,415	0	0	89,398	298,414
FREDONIA	484	0	0	2,045	0	0	2,045	881,481
WOODSON 104								
WOODSON	366	0	17,382	42,432	0	0	65,381	361,544
WYANDOTTE 105								
TURNER-KANSAS CITY	202	0	508,778	166,948	0	0	718,801	313,048
PIPER-KANSAS CITY	203	3,750	19,715	66,041	0	74	145,605	119,392
BONNER SPRINGS	204	0	38,828	107,984	0	72,844	223,251	36,355
KANSAS CITY	500	0	804,828	1,191,235	268,032	0	1,851,118	8,690,846
STATE TOTALS		11,071,784	28,807,619	18,754,574	2,791,592	2,415,954	79,908,075	120,872,157

VOCATIONAL EDUCATION FUND
RECEIPTS

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
WALLACE 100							
WALLACE COUNTY SCHOOLS	241	0	3,000	0	0	3,318	6,318
WESKAN	242	178	0	0	0	1,225	1,403
WASHINGTON 101							
NORTH CENTRAL	221	39,596	0	0	0	26,756	66,352
WASHINGTON SCHOOLS	222	67,650	0	0	0	75,000	142,650
BARNES	223	5,630	13,776	0	0	4,995	24,401
REPUBLICAN VALLEY	224	13,394	0	0	2,960	40,162	56,516
WICHITA 102							
LEOTI	467	47,467	0	0	0	40,000	87,467
WILSON 103							
ALTOONA-MIDWAY	387	11,595	0	0	5,000	46,717	63,312
NEODESHA	461	20	0	0	1,016	5,000	6,036
FREDONIA	484	0	0	0	7,826	8,937	16,763
WOODSON 104							
WOODSON	366	832	0	0	3,000	0	3,832
WYANDOTTE 105							
TURNER-KANSAS CITY	202	62,468	0	0	8,982	192,325	263,775
PIPER-KANSAS CITY	203	9,220	0	0	0	25,000	34,220
BONNER SPRINGS	204	8,144	0	0	10,418	111,233	129,795
KANSAS CITY	500	119,617	712,940	1,182,479	549,998	3,402,858	5,917,887
STATE TOTALS		21,519,976	6,166,618	8,419,974	2,450,633	29,972,185	68,529,386

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
WALLACE	100						
WALLACE COUNTY SCHOOLS		241	0	0	400	0	0
WESKAN		242	0	0	1,106	0	0
WASHINGTON	101						
NORTH CENTRAL		221	396	21,496	3,612	2,984	1,345
WASHINGTON SCHOOLS		222	0	30,807	2,104	3,100	657
BARNES		223	0	0	24,401	0	0
REPUBLICAN VALLEY		224	0	21,770	7,166	1,378	0
WICHITA	102						
LEOTI		467	0	22,416	1,048	0	137
WILSON	103						
ALTOONA-MIDWAY		387	0	20,254	2,844	1,861	0
NEODESHA		461	0	0	1,089	0	0
FREDONIA		484	0	8,210	1,758	0	0
WOODSON	104						
WOODSON		366	0	0	3,000	0	0
WYANDOTTE	105						
TURNER-KANSAS CITY		202	0	102	30,203	0	11,207
PIPER-KANSAS CITY		203	0	0	0	0	0
BONNER SPRINGS		204	0	84,429	6,072	0	20
KANSAS CITY		500	0	2,114,894	146,510	315,308	166,472
STATE TOTALS			1,856,404	23,353,635	2,885,971	2,693,251	1,147,794

VOCATIONAL EDUCATION FUND

COUNTY NAME # / DISTRICT NAME	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED CORP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
WALLACE 100							
WALLACE COUNTY SCHOOLS	241	0	5,520	0	0	6,000	318
WESKAN	242	0	0	0	29	1,135	268
WASHINGTON 101							
NORTH CENTRAL	221	1,510	0	0	181	31,422	34,930
WASHINGTON SCHOOLS	222	4,660	0	0	175	41,583	101,867
BARNES	223	0	0	0	0	24,481	0
REPUBLICAN VALLEY	224	4,043	6,531	0	620	41,516	15,000
WICHITA 102							
LEOTI	467	0	895	0	213	24,209	63,258
WILSON 103							
ALTOONA-MIDWAY	387	2,606	9,055	0	0	36,620	26,692
NEODESHA	461	0	0	0	0	1,087	4,747
FREDONIA	484	0	5,729	0	129	15,826	987
WOODSON 104							
WOODSON	366	0	0	0	0	3,000	882
WYANDOTTE 105							
TURNER-KANSAS CITY	202	0	75,508	0	141,778	218,950	44,825
PIPER-KANSAS CITY	203	0	0	13,119	0	13,119	21,109
BONNER SPRINGS	204	0	0	0	86,878	128,898	8,897
KANSAS CITY	500	161,827	106,756	0	2,208,177	5,291,989	625,940
STATE TOTALS		3,136,724	1,600,741	1,925,445	7,392,158	45,994,385	22,535,049

TRANSPORTATION FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	47,291	80,314	0	1,255	129,060	1,300	34,825
WESKAN	242	4,801	38,820	46,476	1,677	86,812	7,250	17,085
WASHINGTON 101								
NORTH CENTRAL	221	90,927	74,565	52,595	447	218,534	0	50,815
WASHINGTON SCHOOLS	222	201,170	68,167	75,000	266	344,603	0	21,986
BARNES	223	5,000	134,440	85,000	10,337	234,777	11,421	60,877
REPUBLICAN VALLEY	224	43,127	86,228	15,362	1,455	146,172	6,972	49,156
WICHITA 102								
LEOTI	467	159,697	112,975	70,000	23,520	366,192	2,859	80,867
WILSON 103								
ALTOONA-MIDWAY	387	61,124	97,311	42,000	813	201,248	0	49,180
NEODESHA	461	35,022	57,886	31,000	257	124,165	0	21,396
FREDONIA	484	92,611	177,180	10,000	1,384	281,175	36,872	70,694
WOODSON 104								
WOODSON	366	65,780	132,280	70,000	2,255	270,315	0	79,026
WYANDOTTE 105								
TURNER-KANSAS CITY	202	170,828	116,763	215,000	185,818	688,409	81,478	316,691
PIPER-KANSAS CITY	203	22,471	129,435	70,000	20,930	242,836	2,000	7,082
BONNER SPRINGS	204	47,722	158,425	105,500	149,484	461,131	53,304	139,387
KANSAS CITY	500	1,399,471	1,021,479	263,032	1,714,573	4,398,555	154,390	870,805
STATE TOTALS		30,480,956	40,780,205	17,400,212	6,180,601	94,807,978	4,703,100	18,680,137

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	2,571	0	0	28,938
WESKAN		242	0	0	0	1,789	0	44,899	15,257
WASHINGTON	101								
NORTH CENTRAL		221	0	0	5,359	6,087	0	27,595	85,208
WASHINGTON SCHOOLS		222	35,195	0	7,076	1,988	3,092	0	29,226
BARNES		223	8,307	63,174	7,514	8,769	817	0	57,742
REPUBLICAN VALLEY		224	0	0	13,841	8,471	0	0	23,282
WICHITA	102								
LEOTI		467	1,945	50,036	0	4,696	914	0	49,867
WILSON	103								
ALTOONA-MIDWAY		387	0	0	3,887	8,396	4,722	43,858	32,554
NEODESHA		461	48,754	0	2,186	719	2,824	0	12,145
FREDONIA		484	2,014	48,729	16,269	4,885	11,857	0	51,857
WOODSON	104								
WOODSON		366	0	0	13,183	4,071	0	62,888	46,498
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	59,206	8,108	6,200	0	0	144,711
PIPER-KANSAS CITY		203	184,618	0	160	12,866	51	0	29,558
BONNER SPRINGS		204	65,855	0	0	7,697	0	0	155,911
KANSAS CITY		500	0	0	71,948	15,[illegible]	0	805,602	1,440,421
STATE TOTALS			12,304,510	4,624,544	1,688,021	1,091,088	848,189	5,687,691	13,822,323

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION FUND TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TRANSPORTATION FUND TREASURER'S BALANCE 6-30-88	SPECIAL EDUCATION FUND TREASURER'S BALANCE 7-1-87	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS OTHER
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	87,829	41,201	18,341	0	1,487	24,000	14,922
WESKAN		242	86,150	162	7,490	0	0	0	7,867
WASHINGTON	101								
NORTH CENTRAL		221	120,009	90,525	62,409	0	8,467	30,000	111
WASHINGTON SCHOOLS		222	97,950	246,645	147,215	0	9,573	140,849	0
BARNES		223	213,121	21,656	0	0	17,970	85,000	0
REPUBLICAN VALLEY		224	96,172	50,000	39,698	0	15,073	85,266	0
WICHITA	102								
LEOTI		467	192,804	170,300	131,763	0	10,196	90,000	29,279
WILSON	103								
ALTOONA-MIDWAY		387	136,739	64,309	60,450	0	11,900	30,000	0
NEODESHA		461	82,944	41,221	150	0	0	122,000	4,117
FREDONIA		484	249,677	31,490	17,516	0	-110	110,000	0
WOODSON	104								
WOODSON		366	205,111	65,207	80,895	0	10,691	87,000	40,812
WYANDOTTE	105								
TURNER-KANSAS CITY		202	366,806	122,020	443,080	110,690	776,824	500,000	70
PIPER-KANSAS CITY		203	235,825	7,014	30,027	0	0	100,000	80
BONNER SPRINGS		204	421,504	39,627	57	0	0	429,600	0
KANSAS CITY		500	2,950,700	1,444,852	0	0	0	3,000,000	1,390,770
STATE TOTALS			60,759,799	31,040,165	32,059,770	3,049,139	41,405,516	60,454,447	10,476,065

COUNTY NAME # DISTRICT NAME	#	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	SPECIAL EDUCATION FUND EXPENDITURES ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	58,950	0	0	427	0	0	0
WESKAN	242	15,357	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	221	120,987	0	0	0	0	0	598
WASHINGTON SCHOOLS	222	305,637	0	0	598	3,474	1,695	1,058
BARNES	223	102,370	0	0	0	0	0	942
REPUBLICAN VALLEY	224	140,032	0	0	0	0	0	2,396
WICHITA 102								
LEOTI	467	264,238	0	0	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	387	122,303	0	0	0	0	0	468
NEODESHA	461	126,275	0	0	0	0	0	0
FREDONIA	484	127,403	0	0	0	0	0	0
WOODSON 104								
WOODSON	366	176,098	0	0	0	0	0	418
WYANDOTTE 105								
TURNER-KANSAS CITY	202	1,031,478	39,067	938,776	39,721	1,749	309	39,328
PIPER-KANSAS CITY	203	213,110	0	0	0	0	0	339
BONNER SPRINGS	204	429,657	0	0	271	0	0	0
KANSAS CITY	500	4,590,770	0	0	0	0	0	0
STATE TOTALS		157,044,939	2,199,924	56,719,204	1,086,647	831,465	52,968	7,240,596

SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EX-PENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	2,109	39,936	0	42,472	16,478
WESKAN	242	0	0	0	10,414	0	10,414	1,948
WASHINGTON 101								
NORTH CENTRAL	221	0	0	10,667	38,408	295	49,998	70,994
WASHINGTON SCHOOLS	222	0	0	10,640	55,970	1,700	75,171	200,467
BARNES	223	0	0	16,311	78,668	0	96,116	6,254
REPUBLICAN VALLEY	224	0	0	12,347	85,089	0	100,082	40,808
WICHITA 102								
LEOTI	467	0	0	13,116	85,414	0	98,530	165,788
WILSON 103								
ALTOONA-MIDWAY	387	0	0	14,286	44,187	0	58,088	68,580
NEODESHA	461	0	0	4,925	94,861	0	99,186	27,089
FREDONIA	484	0	0	0	114,577	0	114,577	12,826
WOODSON 104								
WOODSON	366	0	0	13,059	72,447	0	85,924	90,974
WYANDOTTE 105								
TURNER-KANSAS CITY	202	20,108	0	82,795	0	77,891	1,279,444	532,084
PIPER-KANSAS CITY	203	0	0	9,199	188,544	0	198,802	14,008
BONNER SPRINGS	204	0	0	0	0	429,180	429,431	206
KANSAS CITY	500	0	4,590,770	0	0	0	4,590,770	0
STATE TOTALS		359,081	14,604,164	9,377,967	20,912,196	4,254,846	117,719,852	39,825,885

COOP SPECIAL EDUCATION FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS: STATE PAY-MENT FOR SPECIAL ED.	RECEIPTS: OTHER DIST. CONTRIBUTION	RECEIPTS: HOME DIST. CONTRIBUTION	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: ADMIN-ISTRATION
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	0
WESKAN		242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0
BARNES		223	0	0	0	0	0	0	0
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	0
NEODESHA		461	0	0	0	0	0	0	0
FREDONIA		484	0	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		203	0	0	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0	0	0
KANSAS CITY		500	1,065,873	6,053,653	614,523	4,390,770	1,829,144	13,953,963	0
STATE TOTALS			5,316,915	30,354,916	11,065,397	14,684,164	5,252,946	67,674,539	1,707,521

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	0
WESKAN		242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0
BARNES		223	0	0	0	0	0	0	0
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	0
NEODESHA		461	0	0	0	0	0	0	0
FREDONIA		484	0	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		203	0	0	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0	0	0
KANSAS CITY		500	9,198,008	244,827	1,182,167	84,489	49,562	845,889	47,887
STATE TOTALS			43,899,008	1,088,682	2,252,888	398,972	188,675	6,884,678	295,251

COUNTY NAME # DISTRICT NAME	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	COOP SPECIAL ED FUND TOTAL EXPENDITURES 7-1-87 TO 6-30-88	COOP SPECIAL ED FUND TREASURER'S BALANCE 6-30-88	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-87	DRIVER TRAINING FUND RECEIPTS STATE AID	DRIVER TRAINING FUND RECEIPTS OTHER	DRIVER TRAINING FUND TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	0	1,689	1,438	11,966	15,093
WESKAN	242	0	0	0	2,400	833	0	3,233
WASHINGTON 101								
NORTH CENTRAL	221	0	0	0	7,736	536	5,000	13,272
WASHINGTON SCHOOLS	222	0	0	0	25,936	2,083	0	28,019
BARNES	223	0	0	0	313	2,439	5,000	7,752
REPUBLICAN VALLEY	224	0	0	0	4,844	1,547	1,601	7,992
WICHITA 102								
LEOTI	467	0	0	0	9,651	833	0	10,484
WILSON 103								
ALTOONA-MIDWAY	387	0	0	0	2,266	1,607	2,382	6,255
NEODESHA	461	0	0	0	3,916	2,023	3,000	8,939
FREDONIA	484	0	0	0	5,710	4,284	25,000	34,994
WOODSON 104								
WOODSON	366	0	0	0	3,687	1,735	2,000	7,422
WYANDOTTE 105								
TURNER-KANSAS CITY	202	0	0	0	36,790	28,439	76,739	138,968
PIPER-KANSAS CITY	203	0	0	0	6,435	2,975	1,870	11,280
BONNER SPRINGS	204	0	0	0	797	11,192	11,840	23,829
KANSAS CITY	500	1,171,877	12,744,876	1,209,587	119,915	18,740	20,850	159,505
STATE TOTALS		8,987,471	39,341,712	8,332,827	4,298,675	1,864,540	3,678,980	9,842,194

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES OTHER	TOTAL EX- EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88	FOOD SERVICE FUND TREASURER'S BALANCE 7-1-87	FOOD SERVICE FUND RECEIPTS SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS FEDERAL AID
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	8,800	2,344	11,144	3,949	22,439	35,860	82,387
WESKAN		242	1,000	1,106	2,106	1,127	12,800	14,147	10,387
WASHINGTON	101								
NORTH CENTRAL		221	950	599	1,549	11,723	15,302	18,605	20,897
WASHINGTON SCHOOLS		222	2,829	1,210	4,039	23,979	66,450	39,881	35,275
BARNES		223	0	3,804	3,804	8,948	8,006	44,813	39,956
REPUBLICAN VALLEY		224	2,450	542	2,992	5,000	24,533	49,061	43,457
WICHITA	102								
LEOTI		467	2,778	163	2,941	7,343	37,418	71,010	52,716
WILSON	103								
ALTOONA-MIDWAY		387	1,775	677	2,452	3,803	39,711	42,702	42,267
NEODESHA		461	2,823	631	3,454	5,483	4,291	66,086	69,568
FREDONIA		484	30,135	459	30,594	4,400	49,826	79,625	85,819
WOODSON	104								
WOODSON		366	1,850	512	2,362	5,060	80,433	45,162	57,323
WYANDOTTE	105								
TURNER-KANSAS CITY		202	52,762	59,321	112,083	21,883	62,856	438,492	252,745
PIPER-KANSAS CITY		203	5,500	1,782	7,282	3,998	13,187	121,461	39,287
BONNER SPRINGS		204	12,513	6,245	18,758	4,571	86,477	218,941	150,997
KANSAS CITY		500	20,879	8,580	29,459	130,049	1,048,471	1,858,615	2,639,138
STATE TOTALS			3,687,989	1,210,503	4,898,495	4,443,641	20,049,639	41,344,328	29,713,364

FOOD SERVICE FUND

COUNTY NAME # / DISTRICT NAME		#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	2,546	10,000	8,444	111,596	0	37,896	39,855
WESKAN		242	1,953	0	14	39,251	0	18,604	17,624
WASHINGTON	101								
NORTH CENTRAL		221	1,658	0	10,000	66,542	0	17,604	27,364
WASHINGTON SCHOOLS		222	2,924	0	85	144,616	0	39,031	41,770
BARNES		223	2,944	0	45,186	140,185	0	42,452	65,652
REPUBLICAN VALLEY		224	3,289	17,196	0	137,536	0	31,896	65,494
WICHITA	102								
LEOTI		467	4,146	0	4	165,294	0	58,119	67,027
WILSON	103								
ALTOONA-MIDWAY		387	3,009	30,000	104	157,798	0	80,296	48,388
NEODESHA		461	5,026	70,000	942	215,918	1,200	65,992	77,460
FREDONIA		484	0	15,000	15,950	245,420	19,892	59,314	100,857
WOODSON	104								
WOODSON		366	9,777	86,534	108	278,962	10,987	36,065	70,889
WYANDOTTE	105								
TURNER-KANSAS CITY		202	22,264	30,000	14,186	881,748	189,416	183,741	340,685
PIPER-KANSAS CITY		203	5,685	10,000	27,272	216,892	10,822	42,499	116,269
BONNER SPRINGS		204	13,861	0	42,871	512,047	0	188,858	191,009
KANSAS CITY		500	135,167	0	9,317	5,690,720	187,421	1,802,474	2,097,138
STATE TOTALS			3,062,017	5,210,300	4,098,871	100,402,015	2,231,494	29,205,544	37,994,971

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-87 TO 6-30-88
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	460	423	0	0	6,869	83,703
WESKAN		242	0	0	572	0	1,927	33,757
WASHINGTON	101							
NORTH CENTRAL		221	0	0	0	1,327	2,860	48,635
WASHINGTON SCHOOLS		222	0	0	0	12,234	4,421	97,477
BARNES		223	0	0	0	5,380	8,359	122,001
REPUBLICAN VALLEY		224	2,367	240	0	9,559	3,772	112,536
WICHITA	102							
LEOTI		467	274	1,493	446	409	6,030	128,790
WILSON	103							
ALTOONA-MIDWAY		387	11,905	0	4,517	3,385	12,544	114,100
NEODESHA		461	12,601	1,066	0	6,908	8,577	178,799
FREDONIA		484	8,341	9,629	0	12,751	3,840	218,624
WOODSON	104							
WOODSON		366	20,225	0	295	14,909	10,662	163,312
WYANDOTTE	105							
TURNER-KANSAS CITY		202	0	14,568	24,643	20,231	60,711	791,995
PIPER-KANSAS CITY		203	0	8,942	0	3,862	10,336	187,729
BONNER SPRINGS		204	0	7,195	0	0	31,184	414,039
KANSAS CITY		500	111,262	44,777	87,563	126,120	303,821	4,792,576
STATE TOTALS			4,036,441	1,274,386	1,117,726	3,535,927	5,762,861	85,239,287

COUNTY NAME # DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-88	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
WALLACE 100							
WALLACE COUNTY SCHOOLS	241	27,893	0	0	0	0	0
WESKAN	242	5,494	0	0	0	0	0
WASHINGTON 101							
NORTH CENTRAL	221	17,907	0	0	0	0	0
WASHINGTON SCHOOLS	222	47,139	0	0	0	0	0
BARNES	223	18,104	0	0	0	0	0
REPUBLICAN VALLEY	224	25,000	0	0	0	0	0
WICHITA 102							
LEOTI	467	36,496	0	0	0	0	0
WILSON 103							
ALTOONA-MIDWAY	387	43,613	0	0	0	0	0
NEODESHA	461	42,114	0	0	0	0	0
FREDONIA	484	31,796	0	0	0	0	0
WOODSON 104							
WOODSON	366	109,050	0	0	0	0	0
WYANDOTTE 105							
TURNER-KANSAS CITY	202	39,748	0	0	0	0	0
PIPER-KANSAS CITY	203	29,162	0	0	0	0	0
BONNER SPRINGS	204	98,308	0	0	0	0	0
KANSAS CITY	500	898,152	0	0	0	0	0
STATE TOTALS		18,242,781	922,379	1,082,529	2,004,908	996,436	1,008,470

RETIREMENT FUND

COUNTY NAME DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-87	RECEIPTS 7-1-87 TO 6-30-88	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
WALLACE	100						
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0
WESKAN		242	0	0	0	0	0
WASHINGTON	101						
NORTH CENTRAL		221	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0
BARNES		223	0	0	0	0	0
REPUBLICAN VALLEY		224	0	0	0	0	0
WICHITA	102						
LEOTI		467	0	0	0	0	0
WILSON	103						
ALTOONA-MIDWAY		387	0	0	0	0	0
NEODESHA		461	0	0	0	0	0
FREDONIA		484	0	0	0	0	0
WOODSON	104						
WOODSON		366	0	0	0	0	0
WYANDOTTE	105						
TURNER-KANSAS CITY		202	0	0	0	0	0
PIPER-KANSAS CITY		203	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0
KANSAS CITY		500	87,811	390,257	478,068	400,000	78,068
STATE TOTALS			569,534	403,403	1,008,479	450,745	557,734

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME # DISTRICT NAME	#	TREASURER'S BALANCE 7-1-87	REVENUE STATE AID	REVENUE TRANSFER FROM GEN. FUND	REVENUE MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-87 TO 6-30-88	TOTAL EXPENDITURES 7-1-87 TO 6-30-88	TREASURER'S BALANCE 6-30-88
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	0	0	0	0	0
WESKAN	242	0	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	221	0	0	10,000	0	10,000	0	10,000
WASHINGTON SCHOOLS	222	0	0	0	0	0	0	0
BARNES	223	0	0	0	0	0	0	0
REPUBLICAN VALLEY	224	0	1,938	3,500	0	5,438	3,882	1,556
WICHITA 102								
LEOTI	467	0	0	0	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	387	4,264	891	2,500	0	7,655	4,794	2,861
NEODESHA	461	1,373	1,656	5,000	1,290	9,319	3,312	6,007
FREDONIA	484	1,289	8,138	8,000	70	17,497	16,671	826
WOODSON 104								
WOODSON	366	1,686	1,886	3,750	0	7,322	3,823	3,499
WYANDOTTE 105								
TURNER-KANSAS CITY	202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	203	6,063	8,108	8,000	66	22,237	18,412	3,825
BONNER SPRINGS	204	1,480	5,144	68	300	6,992	5,670	1,322
KANSAS CITY	500	0	37,686	0	150,000	187,686	143,265	44,421
STATE TOTALS		511,460	675,679	1,069,794	288,921	2,545,864	1,621,392	924,469

COUNTY NAME DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES RESIDING LESS THAN 2.5 MILES	 RESIDING MORE THAN 2.5 MILES	 RESIDING OUTSIDE DISTRICT	 RESIDING WITHIN DISTRICT	 ATTENDING PUBLIC SCHOOL	 ATTENDING NON-PUBLIC SCHOOL
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	208	56	152	11	197	208	0
WESKAN		242	81	15	66	17	64	81	0
WASHINGTON	101								
NORTH CENTRAL		221	166	24	142	14	152	166	0
WASHINGTON SCHOOLS		222	179	35	144	13	166	179	0
BARNES		223	445	44	401	22	423	303	142
REPUBLICAN VALLEY		224	216	16	200	9	207	216	0
WICHITA	102								
LEOTI		467	240	21	219	7	233	240	0
WILSON	103								
ALTOONA-MIDWAY		387	330	29	301	27	303	330	0
NEODESHA		461	186	34	152	15	171	186	0
FREDONIA		484	453	78	375	25	428	445	8
WOODSON	104								
WOODSON		366	306	32	274	27	279	306	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	3,846	3,343	503	0	3,846	3,846	0
PIPER-KANSAS CITY		203	952	412	540	0	952	952	0
BONNER SPRINGS		204	1,296	638	658	1	1,295	1,289	7
KANSAS CITY		500	9,720	5,436	4,284	0	9,720	9,657	63
STATE TOTALS			170,472	48,366	122,106	4,620	165,852	168,744	1,728

COUNTY NAME DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES BUS ROUTES AND MILES TRAVELED DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	104,874	12,949	9	116,792	0	0	9	491
WESKAN		242	42,857	6,659	3	26,554	1	12,617	4	380
WASHINGTON	101									
NORTH CENTRAL		221	128,794	9,117	15	100,578	0	0	9	471
WASHINGTON SCHOOLS		222	73,121	10,147	6	56,833	0	0	6	407
BARNES		223	189,208	19,972	15	152,758	0	0	15	407
REPUBLICAN VALLEY		224	109,748	7,222	7	85,754	0	0	9	370
WICHITA	102									
LEOTI		467	155,519	28,605	15	171,021	0	0	41	523
WILSON	103									
ALTOONA-MIDWAY		387	106,197	18,557	9	91,196	0	0	10	608
NEODESHA		461	65,696	17,247	0	0	4	52,346	4	446
FREDONIA		484	224,884	21,931	11	165,026	0	0	11	640
WOODSON	104									
WOODSON		366	177,913	5,850	16	166,056	0	0	12	500
WYANDOTTE	105									
TURNER-KANSAS CITY		202	513,631	42,648	82	183,313	0	0	28	1,020
PIPER-KANSAS CITY		203	217,798	18,027	0	0	16	97,451	14	489
BONNER SPRINGS		204	361,520	40,832	37	162,796	0	0	14	1,025
KANSAS CITY		500	1,622,611	1,211,250	295	1,096,693	0	0	113	653
STATE TOTALS			53,648,887	7,249,427	3,833	32,456,238	1,895	9,918,175	4,299	155,943

PUPIL TRANSPORTATION SERVICES
NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	9	208	0	0	0	0	0	0
WESKAN		242	3	62	1	19	0	0	0	0
WASHINGTON	101									
NORTH CENTRAL		221	9	166	6	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	179	0	0	0	0
BARNES		223	7	100	12	345	0	0	0	0
REPUBLICAN VALLEY		224	12	216	0	0	0	0	0	0
WICHITA	102									
LEOTI		467	14	240	0	0	0	0	0	0
WILSON	103									
ALTOONA-MIDWAY		387	11	325	1	5	0	0	0	0
NEODESHA		461	0	0	4	186	0	0	0	0
FREDONIA		484	16	438	0	0	0	0	0	0
WOODSON	104									
WOODSON		366	16	306	0	0	0	0	0	0
WYANDOTTE	105									
TURNER-KANSAS CITY		202	27	3,046	0	0	0	0	0	0
PIPER-KANSAS CITY		203	1	0	12	952	0	0	1	0
BONNER SPRINGS		204	20	1,296	0	0	0	0	0	0
KANSAS CITY		500	129	9,720	0	0	0	0	0	0
STATE TOTALS			3,734	112,815	1,052	56,379	0	0	739	1,278

Strategic Directions for Kansas Education for Fiscal Year 1990

The Kansas State Board of Education is charged with the general supervision of public education and other educational interests in the state. While clearly acknowledging the role and importance of local control, the State Board of Education has the responsibility to provide direction and leadership for the structuring of all state educational institutions under its jurisdiction.

The beginning place for determining the mission for the Kansas State Board of Education is the assumption that all Kansas citizens must be involved in their own learning and the learning of others. It is the combined effort of family, school, and community that makes possible the development of a high quality of life. It is the parent who is the first "teacher" of children. As we grow older we learn that the school, the workplace, and the community supports our lifelong learning and our training and retraining. The Board recognizes the responsibility it holds for Kansas educational systems and promoting quality education programs. The mission for Kansas education is that:

Each person will have the skills and values necessary to contribute to our evolving society.

We believe that the strategic directions for the structuring of Kansas education must be organized to:

- involve parents and support their efforts in the education of their children
- expand learner-focused approaches to curricula and instruction that can amplify the quality and scope of learning
- expand career, lifelong learning, and applied technical preparation which is relevant to the changed nature of work in an information society
- strengthen involvement of business and industry, public and private agencies, and community groups to increase the quality of education and the development of Kansas human resources
- strengthen educational quality and accountability through performance-based curricula and evaluation systems
- develop state and local information systems which may be used for systematic feedback for program improvement, evaluation, and sharing
- strengthen positive environments and develop environments which empower learners and staff
- extend and update the professional and leadership excellence of Kansas educators essential for quality education
- extend and expand the effective utilization of information technology which can increase information access for all learners of the state and productive learning for all Kansas educational institutions
- develop learning communities which involve educational institutions, public and private agencies, and community groups in more effective methods of meeting human resource development needs.

Kansas State Board of Education
Approved 6/13/89